

PUBLIC ACCOUNTS, 1935-1936.

DETAILS of RECEIPTS and DISBURSEMENTS of DEPOSIT ACCOUNTS—*continued*.

	Particulars of Receipts.	Particulars of Disbursements.	Total Receipts for Year.	Total Disbursements for Year.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GREYMOUTH AND HOKITIKA HIGH SCHOOL ACTS, 1883.				
Balance, 1st April, 1935 .. .. .	.. .. .	.. .. .	54 18 5	.. .. .
Rents	303 2 6	.. .. .	303 2 6	.. .. .
Section 50 (3), Finance Act, 1932— Payments to Consolidated Fund under section 31, Education Reserves Act, 1928— Subsections (1) and (2)—Administration expenses .. .. .	.. .. .	13 2 11		
Section 50 (1), Finance Act, 1932— Refund to Consolidated Fund in respect of amounts expended under section 29, Education Reserves Act, 1928— Principal .. .. .	.. .. .	100 0 0		
Interest .. .. .	.. .. .	10 0 0		
Balance, 31st March, 1936 .. .. .	.. .. .	.. .. .	.. .. .	123 2 11
				234 18 0
			358 0 11	358 0 11
HAWKE'S BAY EARTHQUAKE RELIEF FUND.				
Contributions— Hawke's Bay	4 10 3	.. .. .	4 10 3	.. .. .
Balance, 31st March, 1936 .. .. .	.. .. .	.. .. .	.. .. .	4 10 3
			4 10 3	4 10 3
HONEY-EXPORT CONTROL ACT, 1924.				
Balance, 1st April, 1935 .. .. .	.. .. .	.. .. .	3 15 8	.. .. .
Levy on export	609 3 4	.. .. .	609 3 4	.. .. .
Payments to Board .. .. .	.. .. .	580 14 11		
Transfer to Vote "Customs"—Cost of col- lecting, &c. .. .. .	.. .. .	30 11 3		
Balance, 31st March, 1936 .. .. .	.. .. .	.. .. .	.. .. .	611 6 2
				1 12 10
			612 19 0	612 19 0
HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1926.				
Balance, 1st April, 1935— Auckland Hospital Board	28 5 5	.. .. .		
Marlborough Hospital Board	21 16 1	.. .. .		
Waikato Hospital Board	53 1 5	.. .. .	103 2 11	.. .. .
Rates collected— Auckland Hospital Board	26 2 0	.. .. .		
Marlborough Hospital Board	108 16 8	.. .. .		
Waikato Hospital Board	226 16 3	.. .. .	361 14 11	.. .. .
Payments to Hospital Boards— Auckland Hospital Board .. .. .	.. .. .	30 10 1		
Marlborough Hospital Board .. .. .	.. .. .	120 9 4		
Waikato Hospital Board .. .. .	.. .. .	224 9 4		
Transfer to Vote "Valuation" for cost of levying rates— Marlborough Hospital Board .. .. .	.. .. .	5 0 0		
Waikato Hospital Board .. .. .	.. .. .	50 0 0		
Balance, 31st March, 1936— Auckland Hospital Board .. .. .	.. .. .	23 17 4		
Marlborough Hospital Board .. .. .	.. .. .	5 3 5		
Waikato Hospital Board .. .. .	.. .. .	5 8 4		
			.. .. .	430 8 9
				34 9 1
			464 17 10	464 17 10