

PUBLIC ACCOUNTS, 1936-1937.

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

	Particulars of Receipts.	Particulars of Disbursements.	Total Receipts for Year.	Total Disbursements for Year.
UNCLAIMED EARNINGS.				
Balance, 1st April, 1936	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Workmen's earnings unclaimed and paid to Public Account	1,990 15 11	..	719 13 9	..
Amounts paid to claimants	..	1,049 18 0	1,990 15 11	..
Amount transferred to Miscellaneous Revenue (unclaimed)	..	592 12 7	..	1,642 10 7
Balance, 31st March, 1937	..	..	..	1,067 19 1
			2,710 9 8	2,710 9 8
UNPRESENTED CHEQUES.				
Balance, 1st April, 1936	..	..	237 15 7	..
Cheques unrepresented and paid to Public Account	332 16 8	..	332 16 8	..
Amounts paid to claimants	..	77 5 8	..	..
Amount transferred to Miscellaneous Revenue (unclaimed)	..	199 12 5	..	276 18 1
Balance, 31st March, 1937	..	..	..	293 14 2
			570 12 3	570 12 3
VICTORIA COLLEGE ENDOWMENTS DEPOSIT ACCOUNT.				
Balance, 1st April, 1936	..	..	26 19 6	..
Rents under sections 38 and 39, Victoria College Act, 1905	29 2 6	..	29 2 6	..
Administration expenses under section 39, Victoria College Act, 1905	..	1 9 2	..	28 8 8
Payment to Victoria College	..	26 19 6	..	27 13 4
Balance, 31st March, 1937	..	..	..	..
			56 2 0	56 2 0
WERAROA AGRICULTURAL ENDOWMENT ACCOUNT.				
<i>Revenue Account.</i>				
Balance, 1st April, 1936	..	..	4,778 7 7	..
Receipts under section 12, Reserves and other Lands Disposal Act, 1928—Rents	1,620 11 5	..	..	..
Interest on investments	24 0 0	..	1,644 11 5	..
Administration expenses under section 4, Land Laws Amendment Act, 1927	..	81 0 7	..	81 0 7
Balance, 31st March, 1937	..	..	..	6,341 18 5
			6,422 19 0	6,422 19 0
WHEAT RESEARCH LEVIES.				
Balance, 1st April, 1936	..	..	748 12 8	..
Levies received pursuant to Finance Act, 1927 (No. 2), section 27 (1), for research in connection with wheat and flour	2,761 17 4	..	2,761 17 4	..
Amount transferred to Vote "Scientific and Industrial Research" in terms of the Finance Act, 1927 (No. 2), section 27 (1)	..	3,019 1 9	..	3,019 1 9
Balance, 31st March, 1937	..	..	..	491 8 3
			3,510 10 0	3,510 10 0
WOOL INDUSTRY PROMOTION ACT, 1936.				
Levy on export	11,739 16 4	..	11,739 16 4	..
Payments to committee	..	7,378 6 11	..	..
Transfer to Vote "Customs." Cost of collection, &c.	..	74 10 7	..	7,452 17 6
Balance, 31st March, 1937	..	..	..	4,286 18 10
			11,739 16 4	11,739 16 4