

PUBLIC ACCOUNTS, 1931-1932.

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

	Particulars of Receipts.	Particulars of Disbursements.	Total Receipts for Year.	Total Disbursements for Year.
EDUCATION RESERVES ACT, 1928 : SECONDARY EDUCATION ENDOWMENT DEPOSIT ACCOUNTS— <i>continued.</i> <i>Otago Provincial District.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance, 1st April, 1931 .. .. .	.. .. .	..	814 2 9	..
Rents	1,466 3 0	..	1,466 3 0	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	1,461 16 11	..	1,539 13 6
Section 31 (1), administration expenses ..	..	77 16 7	..	740 12 3
Balance, 31st March, 1932 .. .. .	..	..	2,280 5 9	2,280 5 9
EMIGRANTS' DEPOSITS.				
Balance, 1st April, 1931 .. .. .	..	..	15 0 0	..
Amounts received from emigrants by the High Commissioner	85 0 0	..	85 0 0	..
Amounts paid over to emigrants in New Zealand	..	100 0 0	..	100 0 0
			100 0 0	100 0 0
GENERAL ASSEMBLY LIBRARY FUND.				
Fees for private Bills under section 272 of Legislature Act, 1908	75 0 0	..	75 0 0	..
Balance, 31st March, 1932 .. .. .	..	..	..	75 0 0
			75 0 0	75 0 0
GOLD DUTY SUSPENSE ACCOUNT.				
Balance, 1st April, 1931—				
Ohinemuri County .. .. .	..	..	276 17 10	..
Amounts retained from Gold Duty towards satisfaction of charge under section 18 of Waihou and Ohinemuri Rivers Improvement Act, 1910—				
Ohinemuri County	347 17 0			
Waihi Borough	2,653 16 0			
Piako County	0 12 0			
	3,002 5 0	..	3,002 5 0	..
Transfers to Consolidated Fund, Ordinary Revenue Account, in terms of Finance Act, 1930 (No. 2), section 16 (2)—				
Ohinemuri County .. .. .	..	170 8 5		
Waihi Borough .. .. .	..	2,653 16 0		
Payment to local body of amount retained in excess of requirements—				
Ohinemuri County .. .. .	..	106 9 5	..	2,930 13 10
Balance, 31st March, 1932—				
Ohinemuri County	347 17 0			
Piako County	0 12 0			
	..	..	..	348 9 0
			3,279 2 10	3,279 2 10
GREYMOUTH AND HOKITIKA HIGH SCHOOLS ACTS, 1883.				
Balance, 1st April, 1931 .. .. .	..	..	79 8 5	..
Rents	227 16 1	..	227 16 1	..
Payments to Greymouth Technical High School	..	104 2 0		
Payments to Hokitika High School ..	..	104 1 10		
Administration expenses under Land Laws Amendment Act, 1927, section 4 ..	..	11 10 9	..	219 14 7
Balance, 31st March, 1932 .. .. .	..	..	..	87 9 11
			307 4 6	307 4 6