

PUBLIC ACCOUNTS, 1934-1935.

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.
SECONDARY EDUCATION ENDOWMENT DEPOSIT ACCOUNTS—<i>continued</i>.						
<i>Hawke's Bay Provincial District.</i>						
Balance, 1st April, 1934	..	..	..	..	865	2 6
Rents	2,068	9 6	..	..	..	..
			..	..	2,068	9 6
Payments under Education Reserves Act, 1928—						
Section 30 (3), payments to secondary schools	..	..	2,047	17 11	..	..
Section 31 (1), administration expenses ..	..	..	109	0 7	..	..
Balance, 31st March, 1935	..	..	..	..	..	2,156 18 6
						776 13 6
					2,933	12 0
					2,933	12 0
<i>Nelson Provincial District.</i>						
Balance, 1st April, 1934	..	..	..	..	225	7 11
Rents	496	19 1	..	..	..	..
			..	..	496	19 1
Payments under Education Reserves Act, 1928—						
Section 30 (3), payments to secondary schools	..	..	616	17 0	..	..
Section 31 (1), administration expenses ..	..	..	32	9 4	..	649 6 4
Balance, 31st March, 1935	..	..	..	..	..	73 0 8
					722	7 0
					722	7 0
<i>Marlborough Provincial District.</i>						
Balance, 1st April, 1934	..	..	..	..	38	15 0
Rents	74	4 6	..	..	..	..
			..	..	74	4 6
Payments under Education Reserves Act, 1928—						
Section 30 (3), payments to secondary schools	..	..	75	5 5	..	79 4 8
Section 31 (1), administration expenses ..	..	..	3	19 3	..	33 14 10
Balance, 31st March, 1935	..	..	..	..	..	..
					112	19 6
					112	19 6
<i>Otago Provincial District.</i>						
Balance, 1st April, 1934	..	..	..	..	1,140	11 0
Rents	1,984	17 4	..	..	..	..
			..	..	1,984	17 4
Payments under Education Reserves Act, 1928—						
Section 30 (3), payments to secondary schools	..	..	2,122	4 7	..	2,178 6 6
Section 31 (1), administration expenses ..	..	..	56	1 11	..	947 1 10
Balance, 31st March, 1935	..	..	..	..	..	..
					3,125	8 4
					3,125	8 4
GENERAL ASSEMBLY LIBRARY FUND.						
Balance, 1st April, 1934	..	..	..	..	45	0 0
Fees for Private Bills	100	0 0	..	..	..	..
			..	..	100	0 0
Payment to General Assembly Library ..	..	..	145	0 0	..	145 0 0
					145	0 0
					145	0 0
					145	0 0