

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.
SECONDARY EDUCATION ENDOWMENT DEPOSIT ACCOUNTS—<i>continued</i>.				
<i>Wellington Provincial District.</i>				
Balance, 1st April, 1935		..	1,848 7 3	..
Rents	3,701 19 3	..	3,701 19 3	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	3,631 0 4	..	3,822 2 6
Section 31 (1), administration expenses ..	..	191 2 2	..	1,728 4 0
Balance, 31st March, 1936	..	..	5,550 6 6	5,550 6 6
<i>Hawke's Bay Provincial District.</i>				
Balance, 1st April, 1935		..	776 13 6	..
Rents	2,329 3 3	..	2,329 3 3	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	1,898 10 8	..	2,082 11 10
Section 31 (1), administration expenses ..	..	99 18 3	..	1,023 4 11
Section 31 (3), maintenance, repairs, &c. ..	..	84 2 11	..	..
Balance, 31st March, 1936	..	..	3,105 16 9	3,105 16 9
<i>Nelson Provincial District.</i>				
Balance, 1st April, 1935		..	73 0 8	..
Rents	655 1 11	..	655 1 11	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	473 0 0	..	497 17 10
Section 31 (1), administration expenses ..	..	24 17 10	..	230 4 9
Balance, 31st March, 1936	..	..	728 2 7	728 2 7
<i>Marlborough Provincial District.</i>				
Balance, 1st April, 1935		..	33 14 10	..
Rents	68 11 4	..	68 11 4	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	72 7 5	..	76 3 8
Section 31 (1), administration expenses ..	..	3 16 3	..	26 2 6
Balance, 31st March, 1936	..	..	102 6 2	102 6 2
<i>Otago Provincial District.</i>				
Balance, 1st April, 1935		..	947 1 10	..
Rents	1,422 7 10	..	1,422 7 10	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	1,814 12 7	..	1,867 12 9
Section 31 (1), administration expenses ..	..	53 0 2	..	501 16 11
Balance, 31st March, 1936	..	..	2,369 9 8	2,369 9 8
GENERAL ASSEMBLY LIBRARY FUND.				
Fees for Private Bills	110 0 0	..	110 0 0	..
Payment to General Assembly Library ..	..	110 0 0	..	110 0 0
			110 0 0	110 0 0