

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.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SECONDARY EDUCATION ENDOWMENT DEPOSIT ACCOUNTS—continued.				
<i>Wellington Provincial District.</i>				
Balance, 1st April, 1936		..	1,728 4 0	..
Rents	4,060 2 0	..	4,060 2 0	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	3,667 2 4	..	3,860 2 7
Section 31 (1), administration expenses ..	..	193 0 3	..	1,928 3 5
Balance, 31st March, 1937	..	..	..	..
			5,788 6 0	5,788 6 0
<i>Hawke's Bay Provincial District.</i>				
Balance, 1st April, 1936		..	1,023 4 11	..
Rents	1,938 8 1	..	1,938 8 1	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	2,087 15 3	..	2,235 1 6
Section 31 (1), administration expenses ..	..	114 6 3	..	726 11 6
Section 31 (3), maintenance, repairs, &c. ..	..	33 0 0	..	..
Balance, 31st March, 1937	..	..	..	..
			2,961 13 0	2,961 13 0
<i>Nelson Provincial District.</i>				
Balance, 1st April, 1936		..	230 4 9	..
Rents	311 10 7	..	311 10 7	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	464 4 4	..	488 12 11
Section 31 (1), administration expenses ..	..	24 8 7	..	53 2 5
Balance, 31st March, 1937	..	..	..	..
			541 15 4	541 15 4
<i>Marlborough Provincial District.</i>				
Balance, 1st April, 1936		..	26 2 6	..
Rents	77 11 3	..	77 11 3	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	70 2 5	..	73 16 3
Section 31 (1), administration expenses ..	..	3 13 10	..	29 17 6
Balance, 31st March, 1937	..	..	..	..
			103 13 9	103 13 9
<i>Otago Provincial District.</i>				
Balance, 1st April, 1936		..	501 16 11	..
Rents	2,609 3 5	..	2,609 3 5	..
Payments under Education Reserves Act, 1928—				
Section 30 (3), payments to secondary schools	..	1,954 7 11	..	2,004 6 6
Section 31 (1), administration expenses ..	..	49 18 7	..	1,106 13 10
Balance, 31st March, 1937	..	..	..	..
			3,111 0 4	3,111 0 4
GENERAL ASSEMBLY LIBRARY FUND.				
Fees for Private Bills	175 0 3	..	175 0 3	..
Payment to General Assembly Library ..	..	175 0 3	..	175 0 3
			175 0 3	175 0 3