

The amount which has been received, accruing under the head of "Secondary Purposes," has been added to that specified in the last year's report (£150) as having been set apart for the establishment of a superior school for girls, and, together with that, now amounts to £384, which sum is lodged in the Union Bank of Australia on fixed deposit.

ALFRED GREENFIELD,
Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1879.

Receipts.

	Primary Educa- tion Reserves.	Secondary Educa- tion Reserves.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Balance on 1st January, 1879	5 7 11	2 13 11	8 1 10
Arrears due 1st January, 1879, collected in year 1879—			
Rents, leases, profits or receipts of reserves	88 0 9	8 0 0	96 0 9
Moneys payable and collected within year, 1879—			
(1.) Rents, &c., of reserves	447 19 7	152 12 11	600 12 6
(2.) Other receipts (fees)	4 0 0	1 0 0	5 0 0
Interest on fixed deposits	9 0 0	9 0 0
Total receipts	£545 8 3	£173 6 10	£718 15 1

Expenditure.

	Total.
	£ s. d.
By Office—	
Salaries and allowances to officers	18 15 0
Printing, stationery, &c.	10 3 6
Nelson Education Board	288 19 3
Westland „ „	38 14 10
North Canterbury „ „	7 15 6
Towards secondary education	149 0 0
Balance in hand or in Bank	205 7 0
Total expenditure	£718 15 1

Arrears.

	£ s. d.	£ s. d.	£ s. d.
To Arrears due on 31st December, 1879—			
(1.) Arrears at 31st December, 1878, still unpaid	8 8 0	...	8 8 0
(2.) Arrears of payments due within year 1879...	89 9 9	14 12 6	104 2 3
Total arrears	£97 17 9	£14 12 6	£112 10 3

Liabilities or Engagements.

	£ s. d.
By Accruing to Education Boards	191 16 1
Salaries, &c.	7 0 0
Total liabilities	£198 16 1

ALFRED GREENFIELD, Chairman.

Examined and found correct.

H. E. CURTIS, Auditor.