

MARLBOROUGH.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1896.

Receipts.

	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Balance on 31st December, 1895	3 14 6	124 10 4	128 4 10
Rents	200 13 6	37 0 0	237 13 6
Interest	3 15 2	3 15 2
Total receipts	204 8 0	165 5 6	369 13 6

Expenditure.

	£ s. d.	£ s. d.	£ s. d.
By Marlborough Education Board	100 0 0	...	100 0 0
Arbitration fees	5 5 0	...	5 5 0
Advertising	2 13 6	1 0 0	3 13 6
Secretary	20 0 0	5 0 0	25 0 0
Balance at 31st December, 1896	76 9 6	159 5 6	235 15 0
Total expenditure	204 8 0	165 5 6	369 13 6

Assets.

	£ s. d.	£ s. d.	£ s. d.
Balance on Current Account	46 9 6	60 8 10	106 18 4
Cash due by Education Board	30 0 0	...	30 0 0
Fixed deposits	98 16 8	98 16 8
Outstanding rents	105 10 0	...	105 10 0
Total assets	181 19 6	159 5 6	341 5 0

Liabilities.

Nil.

JOHN SMITH, Secretary.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

NELSON.

SIR,—

School Commissioners' Office, Nelson, 24th March, 1897.

In accordance with Order in Council, dated the 17th December, 1878, I have the honour to submit the following report of the School Commissioners of the Nelson Provincial District for the year ending 31st December, 1896, together with a copy of the accounts duly audited:—

During the year ten new leases have been granted of primary reserves at the total rental of £27, and five leases of secondary reserves at a total rental of £19 15s., the greater portion being in the Reefton district. Only one lease has been cancelled during the year for non-payment of rent.

I have, &c.,

The Hon. the Minister of Education.

W. N. FRANKLYN, Chairman.

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Receipts.

	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Balance, Union Bank of Australia, 1st January, 1896	148 14 7	...	148 14 7
Rents of reserves	1,444 12 9	531 11 3	1,976 4 0
Total receipts	1,593 7 4	531 11 3	2,124 18 7