

TABLE F1.—GENERAL ACCOUNT: ASSETS AND LIABILITIES OF BOARDS ON 31ST DECEMBER, 1908.

Education Districts.	1908.							1907.	
	Assets and Deficits.			Liabilities and Balances.				Deficits.	Balances.
	Cash.	Due from all Sources	Deficits.	Over- drafts.	Due to Government.	Other Liabilities.	Balances.		
	£	£	£	£	£	£	£	£	£
Auckland ..	198	8,641	..	..	1,687	4,188	2,964	..	5,409
Taranaki ..	..	1,644	..	440	676	150	378	..	425
Wanganui ..	725	5,910	..	..	678	2,564	3,393	..	1,102
Wellington ..	2,462	2,956	..	..	646	1,016	3,756	..	2,108
Hawke's Bay ..	2,272	1,985	..	..	1,113	1,128	2,016	..	3,747
Marlborough ..	..	506	..	237	..	126	143	180	..
Nelson ..	511	647	..	..	635	299	224	598	..
Grey ..	181	315	..	..	88	125	283	161	..
Westland ..	141	171	..	..	..	41	271	..	129
North Canterbury	6,133	4,389	..	..	5,234	2,565	2,673	..	1,599
South Canterbury	2,012	1,876	..	..	1,242	915	1,231	..	1,582
Otago ..	4,934	6,023	..	..	3,851	128	6,978	..	5,898
Southland ..	6,503	1,634	..	..	1,599	1,459	5,079	..	2,917
Totals ..	26,072	36,197	..	677	17,499	14,704	29,389	939	24,906

TABLE F2.—BUILDINGS ACCOUNT (NEW BUILDINGS AND ADDITIONS AND MAINTENANCE OF BUILDINGS): ASSETS AND LIABILITIES OF BOARDS ON 31ST DECEMBER, 1908.

Education Districts.	1908.						1907.	
	Assets and Deficits.			Liabilities and Balances.			Deficits.	Balances.
	Cash.	Due from all Sources	Deficits.	Over-drafts.	Other Liabilities.	Balances.		
	£	£	£	£	£	£	£	£
Auckland	27,945	21,111	..	..	15,286	33,770	..	24,641
Taranaki	2,019	1,269	..	..	1,210	2,078	..	588
Wanganui	..	9,397	1,865	3,544	7,718	..	..	1,416
Wellington	..	5,966	902	2,245	4,623	..	..	607
Hawke's Bay	3,915	4,841	..	..	3,571	5,185	..	2,413
Marlborough	917	415	..	..	470	862	..	984
Nelson	1,622	2,186	..	..	2,450	1,358	..	2,292
Grey	374	801	..	..	753	422	..	732
Westland	772	778	108	..	1,658	..	..	1,173
North Canterbury	7,724	3,595	..	..	4,721	6,598	..	5,528
South Canterbury	3,329	769	..	..	702	3,396	..	3,524
Otago	6,348	7,955	..	..	11,192	3,111	..	5,203
Southland	3,573	1,840	..	..	2,318	3,095	..	5,167
Totals	58,538	60,923	2,875	5,789	56,672	59,875	..	51,268

TABLE F3.—SCHOOL BUILDINGS MAINTENANCE ACCOUNT: MONETARY ASSETS AND LIABILITIES.

Education Districts.	1907.			1908.						Net Credit Balances at End of Year.			
	Net Credit Balances at End of Year.			Cash Balances at End of Year.		Assets.		Liabilities.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Auckland	12,534	13	0	19,048	2	1	..	2,524	12	5	16,523	9	8
Taranaki	1,595	6	8	2,791	12	7	..	129	0	0	2,662	12	7
Wanganui	9,945	9	5	10,143	6	3	..	688	1	0	9,455	5	3
Wellington	7,645	2	0	9,378	14	9	..	229	15	2	9,148	19	7
Hawke's Bay	8,046	1	10	9,537	1	10	..	64	14	6	9,472	7	4
Marlborough	2,478	6	11	2,165	18	3	20 13 5	..	..	..	2,186	11	8
Nelson	2,420	0	4	2,512	3	6	..	384	0	0	2,128	3	6
Grey	1,148	1	9	1,012	3	11	61 12 8	..	..	..	1,073	16	7
Westland	562	16	4	820	0	4	..	697	0	0	123	0	4
North Canterbury	13,290	13	11	15,282	7	10	1,030 0 0	..	..	..	16,312	7	10
South Canterbury	2,463	13	11	3,785	8	11	..	336	8	9	3,449	0	2
Otago	12,657	8	5	15,121	3	9	..	2,450	17	5	12,670	6	4
Southland	8,540	8	7	9,742	13	9	5 0 0	..	..	..	9,747	13	9
Totals 1908	83,328	3	1	101,340	17	9	1,117 6 1	7,504	9	3	94,953	14	7
Totals 1907	..	..	..	..	..	..	..	..	..	..	83,328	3	1
Difference	..	..	..	..	..	..	..	..	..	..	11,625	11	6