

GENERAL STATEMENT of RECEIPTS and EXPENDITURE—*continued.**Assets.*

	Primary Education Reserves.	Secondary Education Reserves.	Total.
	£ s. d.	£ s. d.	£ s. d.
Balance of cash on 31st December, 1883	463 12 4	201 9 2	665 1 6
Arrears due on 31st December, 1883—			
Arrears of the year 1882	4 13 9	3 0 0	7 13 9
Arrears of the year 1883 ..	160 8 9	64 17 3	225 6 0
Total assets	628 14 10	269 6 5	898 1 3

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Rates on reserves	12 15 10	8 17 0	21 12 10
Auctioneer's commission ..	1 1 0	..	1 1 0
Advertising	1 15 0	..	1 15 0
Legal expenses	1 1 0	..	1 1 0
Awaiting appropriation in purchase of land	450 0 0		450 0 0
Accruing to secondary education		192 12 2	192 12 2
Total liabilities...	466 12 10	201 9 2	668 2 0

HORACE BAKER, Chairman.

W PARKER, Jun., Secretary.

Examined and passed.—R. MACALISTER, Provincial District Auditor.

WELLINGTON

SIR,—

Wellington, 31st January, 1884.

In reply to your Circular Memorandum No. 83/10, dated the 20th December, 1883, in which you request the School Commissioners for the Wellington Provincial District to report, for the information of the Government and the General Assembly, as to their administration of "The Education Reserves Act, 1877," for the year ended the 31st December, 1883, I have the honour to inform you that, at a meeting of the Commissioners held on the 24th instant, I was directed to state that the Commissioners have observed, from time to time, the laying-off of private townships in the centres of what may be in the immediate future populous districts, without any provision whatever for school sites; and the Commissioners wish to take this opportunity of suggesting to the Government the desirableness of securing reserves for school sites in private townships, and that steps should be taken to render it compulsory that, on the laying-out of such townships, sites for schools should be reserved.

Beyond this the Commissioners have nothing to report, and they have made no alteration in their regulations.

The Hon. the Minister of Education.

I have, &c.,

W H. WARREN, Secretary.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1883.

Receipts.

	Primary Education Reserves.	Secondary Education Reserves.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Credit balances on 1st January, 1883	455 10 5	46 8 3	501 18 8
Arrears of rents for previous years	77 17 9	..	77 17 9
Rents for current year ..	514 11 8	24 1 0	538 12 8
Exchange on remittances	0 1 0	0 2 0	0 3 0
Balances of account on 31st December, 1883	0 7 3	..	0 7 3
Total receipts	1,048 8 1	70 11 3	1,118 19 4