

GENERAL STATEMENT of RECEIPTS and EXPENDITURE—continued.
Expenditure.

	Primary Education Reserves.	Secondary Education Reserves.	Total.
By Salaries and allowances to officers ...	£ s. d. 29 5 0	£ s. d. 2 0 0	£ s. d. 31 5 0
Legal expenses ..	4 4 0		4 4 0
Payments to Marlborough Education Board ..	163 17 0	..	163 17 0
Payments to North Canterbury Education Board	25 8 6		25 8 6
Payments towards secondary education— Marlborough Education Board ..		11 19 0	11 19 0
Credit balances of account on 31st December, 1883	114 0 6	9 4 0	123 4 6
Total expenditure	336 15 0	23 3 0	359 18 0

Assets.

Arrears due on 31st December, 1883—	£ s. d.	£ s. d.	£ s. d.
Arrears of the year 1880 ..	16 10 0		16 10 0
Arrears of the year 1881 ..	18 10 0		18 10 0
Arrears of the year 1882 ..	63 0 0	5 10 0	68 10 0
Arrears of the year 1883 ..	47 0 0	5 10 0	52 10 0
Total assets	145 0 0	11 0 0	156 0 0

Liabilities.—Nil.

JOHN T ROBINSON, Secretary

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

NELSON

SIR,—

Nelson, 12th February, 1884.

I have the honour to forward the statement of the School Commissioners' accounts for the year ended the 31st December, 1883.

The only matter requiring special notice is that, in accordance with the extract from the minutes and the resolutions referred to in the report for the year 1882, the Commissioners have, during the past year, made a grant to the Governors of the College of the sum of £800 towards the building fund of the new high school for girls, and a further sum of £150 towards the education fund of the same institution.

The Hon. the Minister of Education.

I have, &c.,

ALFRED GREENFIELD, Chairman.

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

	Primary Education Reserves.	Secondary Education Reserves.	Total.
To Credit balances on 1st January, 1883	£ s. d. 67 7 8	£ s. d. 840 18 0	£ s. d. 908 5 8
Arrears of rents for previous years	88 3 0	20 10 0	108 13 0
Rents for current year ..	511 8 3	159 16 9	671 5 0
Interest on deposits, after deducting bank dis- count, £1 18s. 6d.	2 10 0	31 0 0	33 10 0
Total receipts	669 8 11	1,052 4 9	1,721 13 8