

GENERAL STATEMENT of RECEIPTS and EXPENDITURE—continued.
Liabilities.

	Primary Education Reserves.	Secondary Education Reserves.	Total.
	£ s. d.	£ s. d.	£ s. d.
Steward's salary, December, 1883	45 0 0	..	45 0 0
Total liabilities	45 0 0	..	45 0 0

5th January, 1884.

H. R. WEBB, Chairman.

I certify that I have audited this account and find it to be correct, and that the balance in the Bank of New Zealand on the 31st December, 1883, was as stated.—J OLLIVIER, Provincial District Auditor 5th January, 1884.

WESTLAND.

SIR,—

Westland, 21st April, 1884.

I have the honour to forward the report of the School Commissioners for 1883.

The Commissioners have held three meetings during the year.

The amount received for sale of sections at Kumara is still at fixed deposit in the Bank of New Zealand.

The Commissioners again during the past year advertised the reserves as open for tender to rent, but very few tenders were received.

I have, &c.,

The Hon. the Minister of Education.

JAS. A. BONAR, Chairman.

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

	Primary Education Reserves.	Secondary Education Reserves.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Arrears of rents for previous years ..		76 0 0	76 0 0
Rents for current year	40 13 0	30 10 0	71 3 0
Interest on fixed deposit of £1,202 10s. ...		60 10 0	60 10 0
Purchase of office, Kumara, by W Nicholson		20 0 0	20 0 0
Court fees		5 14 0	5 14 0
Purchase of sections	3 0 0	26 5 0	29 5 0
Balance of account on 31st December, 1883	45 13 3		45 13 3
Total receipts	89 6 3	218 19 0	308 5 3

Expenditure.

	£ s. d.	£ s. d.	£ s. d.
By Balance on 1st January, 1883	51 1 0		51 1 0
Salaries and allowances to officers	13 17 10	27 15 6	41 13 4
Printing, stationery &c.	0 19 2	1 18 4	2 17 6
Expenses of leasing—			
Advertising, &c.	4 3 6	8 7 0	12 10 6
Secretary, travelling expenses, &c.	6 14 9	13 9 4	20 4 1
Rates	11 7 6	5 13 2	17 0 8
Interest, Bank of New Zealand	1 2 6		1 2 6
Credit balance of account, 31st December, 1883		161 15 8	161 15 8
Total expenditure	89 6 3	218 19 0	308 5 3

Assets.

	£ s. d.	£ s. d.	£ s. d.
Balance of cash on 31st December 1883	..	161 15 8	161 15 8
Arrears due on 31st December, 1883—			
Arrears of the year 1881	5 0 0	20 0 0	25 0 0
Arrears of the year 1882.	6 0 0	16 0 0	22 0 0
Arrears of the year 1883.	6 0 0	33 0 0	39 0 0
Balance	268 13 5		268 13 5
Total assets	285 13 5	230 15 8	516 9 1