

GENERAL STATEMENT OF RECEIPTS and EXPENDITURE—continued.

Receipts—continued.			Expenditure—continued.		
	£	s. d.		£	s. d.
Brought forward ..	11,523	0 3	Brought forward ..	6,180	12 3
To Subscriptions for school libraries ..	50	0 0	By School-buildings—		
Book sales	62	6 6	New buildings	3,584	18 4
Deposits	35	0 0	Improvements of buildings ..	311	9 1
Donations for penny-dinner fund ..	0	19 5	Furniture and appliances ..	495	16 0
			Sites	65	18 1
			Plans, supervision, and fees ..	162	1 0
			School requisites	130	5 9
			Rent of buildings (Hokitika School) ..	84	17 6
			Deposits returned	38	0 0
			Advertising tenders	2	3 6
			Interest	0	16 0
			Credit balance at end of year—		
			On Building Account	311	5 4
			On General Account	300	18 1
			On Petty Cash Account	2	5 3
	£11,671	6 2		£11,671	6 2

RICHARD JOHN SEDDON, Chairman.
JOHN SMITH, Secretary.

I hereby certify that I have examined the above statement, and, having compared it with the cash-books, ledgers, bank pass-books, vouchers, and other documents, find it correct.—E. F. RICH, Auditor. Hokitika, 16th February, 1888.

NORTH CANTERBURY.

GENERAL STATEMENT OF RECEIPTS and EXPENDITURE for the Year ending 31st December, 1887.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
To Balance at beginning of year—			By Office staff—Salaries ..	1,060	0 0
On Building Account	401	5 10	Departmental contingencies ..	356	18 7
On General Account	9,701	16 1	Inspectors' salaries	1,488	9 5
Government grant for buildings ..	8,349	5 0	Inspectors' travelling expenses ..	351	2 2
Other receipts for buildings—			Examination of pupil-teachers ..	182	10 1
Government grant for rebuilding			Teachers' salaries and allowances (in-		
master's house at Brookside, de-			cluding rent, bonus, &c.) ..	50,991	16 6
stroyed by fire	345	0 0	Incidental expenses of schools ..	6,901	14 10
Contractors' deposits	127	18 0	Training of teachers	2,540	13 4
Government statutory capitation ..	47,233	7 6	Scholarships—		
Special capitation	2,928	13 5	Paid to scholars	926	13 4
Scholarship grant	922	17 11	Examination expenses and expenses		
Inspection subsidy	500	0 0	attending school	129	19 3
Grant for training of teachers ..	2,000	0 0	School-buildings—		
Payments by School Commissioners ..	11,321	14 9	New buildings	5,464	7 3
Rent of site, Mandeville Plains ..	3	0 0	Improvements of buildings ..	1,730	4 4
Interest	297	10 0	Furniture and appliances ..	962	14 3
Canterbury College, on account of drill			Sites	278	5 2
instruction	35	0 0	Plans, supervision, and fees ..	662	19 5
Rent of gymnasium	27	9 0	Refund of deposits on contracts ..	225	8 0
Balance at end of year—On Building			Drill instruction	399	2 6
Account	100	9 7	School of Art	300	0 0
			Interest on overdraft	1	18 10
			Balance at end of year—On General		
			Account	9,340	9 10
	£84,295	7 1		£84,295	7 1

W. CHRYSTALL, Chairman.
J. V. COLBORNE-VEEL, Secretary.

I have audited this account and have compared the items with the vouchers, and find it correct. The balance at the bank is accurately stated.—J. OLLIVIER, Provincial District Auditor. 7th February, 1888.

SOUTH CANTERBURY.

SIR,— Education Office, Timaru, 31st March, 1888.
In accordance with clause 102 of "The Education Act, 1877," the Education Board of the District of South Canterbury have the honour to present the following report of its proceedings for the year ending the 31st December, 1887.
BOARD.—At the commencement of the year the Board consisted of the following members: The Rev. George Barclay, the Rev. T. Jasper Smyth, Messrs. Melville Gray, Richard Alfred Barker, John Talbot, Charles J. Foster, LL.D., John Jackson, W. Barker Howell, and S. W. Goldsmith (Chairman). The Rev. T. Jasper Smyth, Richard Alfred Barker, and W. Barker Howell retired in terms of section 15 of the Act. Five candidates were nominated by the School Committees for these vacancies, namely: The Rev. T. Jasper Smyth, R. A. Barker, W. B. Howell, James Bruce, and William Henry Beckett; and the voting resulted in the election of the Rev. T. Jasper Smyth and Messrs. R. A. Barker and W. B. Howell. One extraordinary vacancy also occurred by the resignation of Dr. Charles J. Foster. For this vacancy two candidates were nominated by the School Committees—namely, Mr. Job Brown and Mr. R. H. Pearpoint—and the voting resulted in