

this year, and which may fairly be regarded (as it is for the purposes of the following tables—O and P) as coming under the head of assets; but there were also liabilities amounting to about £32,400, so that the balance of assets over liabilities was only about £26,000. The state of the case with respect to the several Boards is shown in Tables O and P:—

TABLE O.—MONEY ASSETS (AND DEFICITS), DECEMBER, 1889.

Education Districts.	Cash.	Due from		Deficit on Account of		Totals.
		Government.	Other Sources.	Buildings.	Other Purposes.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	9,566 2 8	3,641 8 3	315 0 0	..	..	13,522 10 11
Taranaki	350 5 9	733 9 3	..	..	..	1,083 15 0
Wanganui	3,052 9 6	1,718 18 9	..	2,255 0 10	..	7,026 9 1
Wellington	1,301 4 9	2,406 10 9	..	..	..	3,707 15 6
Hawke's Bay	..	1,120 16 0	8 0 0	13 8 9	..	1,142 4 9
Marlborough	..	1,764 8 2	..	..	..	1,764 8 2
Nelson	3,670 7 1	1,066 11 2	..	..	..	4,736 18 3
Grey	..	603 6 0	150 0 0	18 10 9	38 14 10	810 11 7
Westland	251 18 4	531 6 0	22 8 2	..	..	805 12 6
North Canterbury	6,898 14 6	..	3 0 0	..	..	6,901 14 6
South Canterbury	1,722 8 6	17 10 4	101 6 8	..	..	1,841 5 6
Otago	4,369 10 1	4,450 0 0	..	2,681 5 6	..	11,500 15 7
Southland	1,661 10 8	2,353 2 6	..	..	..	4,014 13 2
Totals	32,844 11 10	20,407 7 2	599 14 10	4,968 5 10	38 14 10	58,858 14 6

TABLE P.—MONEY LIABILITIES (AND BALANCES), DECEMBER, 1889.

Education Districts.	Liabilities for		Balances for		Totals.
	Buildings.	Other Purposes.	Buildings.	Other Purposes.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	4,309 7 4	5,129 4 4	2,903 16 3	1,180 3 0	13,522 10 11
Taranaki	529 12 0	151 13 6	294 19 9	107 9 9	1,083 15 0
Wanganui	1,451 17 3	1,740 15 3	..	3,833 16 7*	7,026 9 1
Wellington	1,225 3 6	..	1,163 2 4	1,319 9 8	3,707 15 6
Hawke's Bay	307 9 8	..	..	834 15 1	1,142 4 9
Marlborough	596 8 3	199 12 4	213 2 0	755 5 7	1,764 8 2
Nelson	664 19 8	1,852 6 10	541 11 10	1,677 19 11	4,736 18 3
Grey	610 11 9	199 19 10	..	..	810 11 7
Westland	50 11 4	35 10 0	516 11 2	203 0 0	805 12 6
North Canterbury	1,379 11 6	2,041 18 1	1,314 9 5	2,165 15 6†	6,901 14 6
South Canterbury	714 3 0	64 15 0	750 0 0	312 7 6	1,841 5 6
Otago	3,464 0 0	260 0 0	..	7,776 15 7	11,500 15 7
Southland	260 16 0	567 1 7	819 16 9	2,366 18 10	4,014 13 2
Totals	15,564 11 3	12,242 16 9	8,517 9 6	22,533 17 0	58,858 14 6

* Not including the Rees Bequest, £3,562 0s. 10d.

† Including a special fund of £1,000.

The only Board with an amount of liabilities in excess of assets is the Board of the District of Grey, and in that case the deficit is less than £60. No other Board has a deficit on account of expenses of maintenance, but there are three that show a deficit in the special account for buildings.

The sum of £25,000 for school buildings, granted by the House of Representatives last session, has been distributed to the Boards, in proportion partly to population and partly to special needs, as follows:—

	£ s. d.
Auckland	4,568 11 0
Taranaki	733 9 3
Wanganui	1,718 18 9
Wellington	2,406 10 9
Hawke's Bay	2,120 16 0
Marlborough	359 10 3
Nelson	974 14 9
Grey	592 1 0
Westland	531 6 0
North Canterbury	3,765 6 9
South Canterbury	1,164 3 0
Otago	4,096 10 0
Southland	1,968 2 6
Total	£25,000 0 0