

NELSON

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1891.

Receipts.

—	Primary	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Balance at Union Bank, 1st January, 1891	29 17 11	13 17 3	43 15 2
Rents of reserves	984 10 3	347 17 0	1,332 7 3
Fees for leases, &c.	6 5 0	1 5 0	7 10 0
Interest on deposit	3 0 0	0 15 0	3 15 0
Total receipts	1,023 13 2	363 14 3	1,387 7 5

Expenditure.

	£ s. d.	£ s. d.	£ s. d.
By Office salaries	23 6 8	11 13 4	35 0 0
Printing, stationery, and sundries	0 15 0	4 14 0	5 9 0
Advertising	8 3 4	8 15 0	16 18 4
Nelson College,—			
Subsidy	..	150 0 0	150 0 0
Science department		150 0 0	150 0 0
Nelson Education Board	770 17 0		770 17 0
Grey Education Board	99 0 0		99 0 0
North Canterbury Education Board	30 3 0		30 3 0
Balance in bank	£143 6 7		
Less unrepresented cheques	13 6 6		
	91 8 2	38 11 11	130 0 1
Total expenditure	1,023 13 2	363 14 3	1,387 7 5

Assets.

	£ s. d.	£ s. d.	£ s. d.
Balance in bank	91 8 2	38 11 11	130 0 1
Rents outstanding	201 1 6	78 7 0	279 8 6
	292 9 8	116 18 11	409 8 7

HENRY HOBDEN, Secretary

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

WESTLAND.

SIR,— Office of the School Commissioners, Hokitika, 25th April, 1892.

There is nothing of interest to record concerning the proceedings of the Commissioners during the past year

The Commissioners desire to respectfully remind you of your promise to introduce a Bill to give relief from payment of rates. Considerable demands are likely to be made this year by the local bodies in the way of rates, and unless the promised relief be forthcoming the Commissioners will be subjected to much expense in contesting these claims.

I have, &c.,

The Hon. the Minister of Education, Wellington.

JAMES A. BONAR, Chairman

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1891.

Receipts

—	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Credit balance, 1st January, 1891	36 12 8		36 12 8
Rents	42 5 0		42 5 0
Fees and fines	3 1 0		3 1 0
Debit balance, 31st December, 1891		34 2 7	34 2 7
Total receipts	81 18 8	34 2 7	116 1 3