

*Liabilities.*

|                                                    | Primary. | Secondary. | Total.      |
|----------------------------------------------------|----------|------------|-------------|
|                                                    | £ s. d.  | £ s. d.    | £ s. d.     |
| Legal expenses ... ..                              | ...      | ...        | 11 0 2      |
| Advertising ... ..                                 | ...      | ...        | 13 17 0     |
| Awaiting appropriation in purchase of land ... ..  | ...      | ...        | 506 6 0     |
| Accrued for secondary education ... ..             | ...      | ...        | 1,587 17 2  |
| Expenses of leasing—auctioneer's commission ... .. | ...      | ...        | 1 11 6      |
| Total liabilities... ..                            | ..       | ...        | 2,120 11 10 |

THOS. HUMPHRIES, Chairman.

E. P. A. PLATFORD, Secretary.

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

## MARLBOROUGH.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1895.

*Receipts.*

|                                          | Primary. | Secondary. | Total.   |
|------------------------------------------|----------|------------|----------|
|                                          | £ s. d.  | £ s. d.    | £ s. d.  |
| To Balance on 31st December, 1894 ... .. | 31 15 6  | 97 1 2     | 128 16 8 |
| Rents ... ..                             | 192 14 6 | 29 0 0     | 221 14 6 |
| Interest ... ..                          | ...      | 4 3 6      | 4 3 6    |
| Total receipts ... ..                    | 224 10 0 | 130 4 8    | 354 14 8 |

*Expenditure.*

|                                       |          |          |          |
|---------------------------------------|----------|----------|----------|
|                                       | £ s. d.  | £ s. d.  | £ s. d.  |
| By Marlborough Education Board ... .. | 200 0 0  | ...      | 200 0 0  |
| Secretary ... ..                      | 20 0 0   | 5 0 0    | 25 0 0   |
| Legal expenses ... ..                 | ...      | 0 10 6   | 0 10 6   |
| Stationery ... ..                     | 0 14 2   | 0 3 6    | 0 17 8   |
| Stamps ... ..                         | 0 1 4    | 0 0 4    | 0 1 8    |
| Balance at 31st December, 1895 ... .. | 3 14 6   | 124 10 4 | 128 4 10 |
| Total expenditure ... ..              | 224 10 0 | 130 4 8  | 354 14 8 |

*Assets.*

|                                   |          |          |          |
|-----------------------------------|----------|----------|----------|
|                                   | £ s. d.  | £ s. d.  | £ s. d.  |
| Balance on Current Account ... .. | 3 14 6   | 29 8 10  | 33 3 4   |
| Fixed deposits ... ..             | ...      | 95 1 6   | 95 1 6   |
| Outstanding rents ... ..          | 100 5 0  | 20 0 0   | 120 5 0  |
| Total assets ... ..               | 103 19 6 | 144 10 4 | 248 9 10 |

*Liabilities.*

Nil.

JOHN SMITH, Secretary.

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

## NELSON.

SIR,—

School Commissioners' Office, Nelson, 4th February, 1896.

In accordance with Order in Council of date the 17th day of September, 1878, I have the honour to forward the report of the School Commissioners of the Nelson Provincial District for the year ending 31st December, 1895, together with a copy of its accounts duly audited.

There have been seven meetings of the Commissioners during the year.

During the year eight reserves were let at a rental of £16 1s. Three leases were cancelled for non-payment of rent, and the arrears thereon written off. There has during the past year been more inquiries for land, and, on the whole, there has been a slight improvement in the revenue derived from the reserves.

I have, &amp;c.,

CHRISTIAN DENCKER,  
Chairman.

The Hon. the Minister of Education, Wellington.