

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1897—continued.

	Primary.	Secondary.	Total.
<i>Expenditure.</i>			
	£ s. d.	£ s. d.	£ s. d.
By Nelson Education Board	856 10 0	...	856 10 0
Grey Education Board	110 0 0	...	110 0 0
North Canterbury Education Board	33 10 0	...	33 10 0
Nelson College	...	312 10 0	312 10 0
Commissioners' travelling-expenses	5 8 9	1 16 0	7 4 9
Secretary's travelling-expenses	9 19 6	4 19 8	14 19 2
Advertising and printing	5 3 10	7 16 5	13 0 3
Examiners' fees	...	4 4 0	4 4 0
Secretary's salary, exchange, &c.	33 17 8	16 15 6	50 13 2
Balance Union Bank, 31st December, 1897	£168 3 11	154 8 5	11 13 6
Less unrepresented cheque	2 2 0		166 1 11
	£166 1 11		
Total expenditure	1,208 18 2	359 15 1	1,568 13 3

Assets.

	£ s. d.	£ d.	£ s. d.
Balance, Union Bank of Australia, 31st December, 1897	154 8 5	11 13 6	166 1 11
Rents outstanding	110 19 3	63 12 6	174 11 9
Total assets	265 7 8	75 6 0	340 13 8

Liabilities.

Nil.

ALFD. THOS. JONES, Secretary.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

WESTLAND.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1897.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
	£ s. d.	£ s. d.	£ s. d.
To Credit balance on 1st January, 1897	53 19 1	88 9 1	142 8 2
Fees under Mining Act (Reserve 128)	...	27 2 0	27 2 0
Royalties on timber	...	17 4 6	17 4 6
Rent of reserves	13 14 0	26 17 6	40 11 6
Deposits on sales of sections	3 0 0	31 10 0	34 10 0
Total receipts	70 13 1	191 3 1	261 16 2
<i>Expenditure.</i>			
	£ s. d.	£ s. d.	£ s. d.
By Commission on royalties	...	6 6 8	6 6 8
Hokitika High School Board	...	60 0 0	60 0 0
Greymouth High School Board	...	60 0 0	60 0 0
Commissioners' travelling-expenses	5 5 0	...	5 5 0
Secretary's salary (part)	5 0 0	...	5 0 0
Office expenditure	7 18 0	...	7 18 0
Credit balance on 31st December, 1897	52 10 1	64 16 5	117 6 6
Total expenditure	70 13 1	191 3 1	261 16 2