

NELSON.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1898.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
To Balance	£ s. d. 154 8 5	£ s. d. 11 13 6	£ s. d. 166 1 11
Rents of reserves	1,012 13 9	337 3 6	1,349 17 3
Total receipts	1,167 2 2	348 17 0	1,515 19 2
<i>Expenditure.</i>			
By Nelson Education Board	£ s. d. 856 10 0	£ s. d. ...	£ s. d. 856 10 0
Grey Education Board	110 0 0	...	110 0 0
North Canterbury Education Board	33 10 0	...	33 10 0
Nelson College	...	238 4 0	238 4 0
Commissioners' travelling-expenses	3 12 0	4 14 6	8 6 6
Advertising	...	4 10 0	4 10 0
Examiners' fees	...	4 4 0	4 4 0
Secretary's salary, exchange, &c.	33 13 9	17 0 4	50 14 1
Balance	129 16 5	80 4 2	210 0 7
Total expenditure	1,167 2 2	348 17 0	1,515 19 2
<i>Assets.</i>			
Balance	£ s. d. 129 16 5	£ s. d. 80 4 2	£ s. d. 210 0 7
Rents outstanding	158 0 6	98 17 0	256 17 6
Total assets	287 16 11	179 1 2	466 18 1

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 ended 31st December, 1898.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
To Balance	£ s. d. 52 10 1	£ s. d. 64 16 5	£ s. d. 117 6 6
Fees under Mining Act (Reserve 128)	...	43 9 0	43 9 0
Royalties on timber	2 12 6	222 13 9	225 6 3
Rent of reserves	8 0 0	14 0 0	22 0 0
Sale of sections (Reserve 128)	13 10 0	330 16 0	344 6 0
Total receipts	76 12 7	675 15 2	752 7 9
<i>Expenditure.</i>			
By Commission on royalties	£ s. d. ...	£ s. d. 3 13 0	£ s. d. 3 13 0
Hokitika High School Board	...	150 0 0	150 0 0
Greymouth High School Board	...	150 0 0	150 0 0
Commissioners' travelling-expenses	13 13 0	...	13 13 0
Allowances to secretary (one year and a half)	20 5 0	...	20 5 0
Office expenditure	11 0 6	0 0 9	11 1 3
Cost of auction sale	25 19 9	...	25 19 9
Balance	5 14 4	372 1 5	377 15 9
Total expenditure	76 12 7	675 15 2	752 7 9