

EDUCATION RESERVES: SCHOOL COMMISSIONERS' REPORTS, 1909.

General.

Table G1 is a summary of the accounts of the School Commissioners.

TABLE G1.—SUMMARY OF SCHOOL COMMISSIONERS' ACCOUNTS.

Provincial Districts.	Income for the Year 1909.										Total.							
	Balances on 1st January, 1909.	Receipts during Year.																
		Primary Reserves.	Secondary Reserves.	Investments and Deposits.	Sundries.													
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
Auckland	579	11	11	5,221	15	2	1,110	5	4	105	11	3	7,106	10	0			
Taranaki	1,923	6	8	3,823	16	8	570	0	5	..	..	..	6,317	3	9			
Wellington.. ..	2,915	16	6	7,336	19	3	2,593	15	11	97	2	5	12,994	4	10			
Hawke's Bay ..	893	12	4	4,361	17	5	826	0	11	35	9	6	6,117	0	2			
Marlborough ..	82	9	9	334	2	5	38	0	0	1	7	0	455	19	2			
Nelson	883	17	8	1,030	10	5	387	11	6	..	..	..	2,301	19	7			
Westland	1,183	14	7	225	14	2	63	15	6	25	18	0	1,500	2	3			
Canterbury.. ..	3,738	0	7	20,330	10	4	..	..	..	42	14	7	24,111	5	6			
Otago	2,812	15	0	13,871	14	0	940	4	1	2,075	9	5	4,352	10	8*	24,052	13	2
Totals for 1909..	15,013	5	0	56,536	19	10	6,529	13	8	2,383	12	2	4,493	7	9	84,956	18	5
Totals for 1908..	12,599	7	3	55,000	14	7	6,929	7	11	2,328	8	8	4,144	15	11	81,002	14	4

* Including repayment of loan (£4,000) and value of improvements (£236).

TABLE G1A.—SUMMARY OF SCHOOL COMMISSIONERS' ACCOUNTS.

Provincial Districts.		Expenditure for the Year 1909.												Total.		
		Office Expenses and Salaries.			Other Expenses of Management			Paid for Primary Education.		Paid for Secondary Education.		Investments and Refunds.			Balances on 31st December, 1909.	
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Auckland ..	..	220	14	4	303	0	2	5,200	0	0	1,012	2	2	56	14	0
Taranaki ..	..	199	0	0	372	11	11	3,500	0	0	350	0	0	107	8	10
Wellington..	..	439	12	0	521	5	1	7,200	0	0	800	0	0	2,418	14	6
Hawke's Bay	..	141	16	10	134	15	7	4,000	0	0	830	0	0	..	..	..
Marlborough	..	26	16	4	3	8	6	230	0	0	20	0	0	..	..	..
Nelson ..	..	94	13	6	26	9	5	1,123	0	0	435	0	0	..	..	..
Westland ..	..	45	15	5	16	16	0	..	..	..	200	0	0	685	18	0
Canterbury	..	555	10	10	46	12	6	19,000	0	0	..	..	..	87	19	4
Otago ..	..	644	8	0	728	14	9	15,114	5	2	980	13	7	3,081	3	4
Totals for 1909..		2,368	7	3	2,153	13	11	55,367	5	2	24,627	15	9	6,437	18	0
Totals for 1908..		2,223	3	3	2,594	5	2	52,616	9	6	4,154	4	3	4,401	7	2

TABLE G1B.—SUMMARY OF SCHOOL COMMISSIONERS' ACCOUNTS.

Provincial Districts.	Cash, Assets, and Liabilities, 31st December, 1909.									
	Balances of Accounts.		Arrears of Rent and Interest due.		Total Assets.		Amounts due to Capital Account.		Other Liabilities.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Auckland.	1,624	8 3	894	17 2	2,519	5 5	..	..	29	0 0
Taranaki ..	2,085	8 6	658	8 1	2,743	16 7	..	..	327	11 0
Wellington..	1,614	13 3	213	13 7	1,828	6 10	504	4 1	..	..
Hawke's Bay	1,010	7 9	217	3 11	1,227	11 8	730	4 6	..	..
Marlborough	175	14 4	150	15 6	326	9 10	..	..	..	..
Nelson ..	622	16 8	510	18 5	1,133	15 1	..	..	..	..
Westland ..	551	12 10	149	6 8	700	19 6	..	..	..	..
Canterbury	4,421	2 10	1,807	7 4	6,228	10 2	298	8 10	45	0 0
Otago ..	43,596	15 10	2,749	3 0	46,345	18 10	..	..	71	13 11
Totals for 1909	55,703	0 3	7,351	13 8	63,054	13 11	1,532	17 5	473	4 11
Totals for 1908	61,006	3 6	7,514	11 2	68,520	14 8	2,714	17 5	5,113	18 8

The payments made to Education Boards for primary education out of the proceeds from education reserves in 1909 amounted to £55,367 5s. 2d., as compared with £52,616 9s. 6d. for the previous year. The revenues of the Boards are not, however, increased thereby, as equal amounts are deducted from the grants otherwise payable by the Government.