

Table No. 6.
SUMMARY OF SCHOOL COMMITTEES' ACCOUNTS FOR THE YEAR ENDING
31st DECEMBER, 1885.

RECEIPTS.

| Districts. | Cr. Balances, Jan. 1, 1885. | Receipts from Boards. | | Local Contributions. | | From other Sources. | Dr. Balances, Dec. 31, 1885. | Totals. |
|------------------|-----------------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------|------------------------------|--------------------|
| | | For General Purposes. | For Special Purposes. | For General Purposes. | For Special Purposes. | | | |
| Auckland .. | £ s. d. 1,103 13 4 | £ s. d. 3,472 7 0 | £ s. d. 706 17 2 | £ s. d. 94 19 1 | £ s. d. 88 12 8 | £ s. d. 43 10 10 | £ s. d. 13 13 1 | £ s. d. 5,523 13 2 |
| Taranaki .. | 132 7 6 | 588 13 1 | 36 3 3 | 4 0 7 | 7 10 0 | 8 15 0 | .. | 777 9 5 |
| Wanganui .. | 268 18 5 | 1,241 11 6 | 214 4 3 | 43 2 9 | 162 11 0 | 99 6 6 | .. | 2,029 14 5 |
| Wellington .. | 376 12 5 | 1,843 15 0 | 150 4 1 | 136 18 9 | 233 12 9 | 33 4 9 | .. | 2,774 7 9 |
| Hawke's Bay .. | 247 17 2 | 1,251 2 7 | 722 18 10 | 623 2 11 | 193 12 9 | .. | .. | 3,038 14 3 |
| Marlborough .. | 139 10 7 | 945 1 6 | 18 9 9 | .. | .. | 31 17 8 | .. | 1,134 19 6 |
| Nelson .. | 466 16 9 | 1,256 10 4 | 2,554 7 8 | 93 16 3 | 99 11 1 | 382 17 8 | .. | 4,853 19 9 |
| North Canterbury | 984 15 0 | 6,378 6 4 | .. | 22 0 0 | 167 11 3 | 351 11 9 | .. | 7,904 4 4 |
| South Canterbury | 370 7 10 | 1,084 3 8 | 1,865 5 3 | 118 7 11 | 102 9 1 | 364 0 10 | .. | 3,904 14 7 |
| Westland .. | 23 1 11 | 166 9 8 | 143 14 7 | 58 0 7 | 16 3 0 | 6 15 10 | .. | 414 5 7 |
| Grey .. | 30 1 6 | 215 15 8 | 111 5 6 | 99 4 0 | .. | .. | .. | 456 6 8 |
| Otago .. | 1,716 8 4 | 5,149 8 2 | 739 6 10 | 227 9 0 | 380 6 8 | 605 11 10 | .. | 8,818 10 10 |
| Southland .. | 383 6 8 | 1,209 4 11 | 370 8 1 | 242 18 9 | .. | 458 15 7 | .. | 2,664 14 0 |
| Totals .. | 6,243 17 5 | 24,802 9 5 | 7,633 5 3 | 1,764 0 7 | 1,452 0 3 | 2,386 8 3 | 13 13 1 | 144,295 14 3 |

EXPENDITURE.

| Districts. | Cleaning, Fuel, Repairs, &c. | Expenditure of Special Grants. | Books, Maps, Furniture. | Paid towards Teachers' Salaries. | Committees' Expenses. | Sundries not Classified. | Cr. Balances. | Totals. |
|----------------|------------------------------|--------------------------------|-------------------------|----------------------------------|-----------------------|--------------------------|--------------------|--------------------|
| Auckland .. | £ s. d. 2,869 6 4 | £ s. d. 688 9 6 | £ s. d. 174 2 9 | £ s. d. .. | £ s. d. 78 15 4 | £ s. d. 485 7 11 | £ s. d. 1,227 13 2 | £ s. d. 5,523 13 2 |
| Taranaki .. | 339 19 0 | 26 3 3 | 76 6 0 | .. | 21 8 1 | 101 11 7 | 202 1 6 | 777 9 5 |
| Wanganui .. | 917 4 0 | 263 6 10 | 83 7 6 | 39 3 5 | 140 6 0 | 299 15 4 | 286 11 4 | 2,029 14 5 |
| Wellington .. | 1,057 11 4 | .. | 461 2 7 | 52 6 0 | 113 14 6 | 182 18 6 | 366 14 10 | 2,774 7 9 |
| Hawke's Bay.. | 1,140 10 6 | 684 3 4 | .. | 54 16 0 | 223 1 1 | 627 6 1 | 303 17 3 | 3,038 14 3 |
| Marlborough .. | 291 8 3 | 18 9 9 | 73 1 4 | 530 15 2 | 52 7 5 | 8 16 0 | 100 1 7 | 1,134 19 6 |
| Nelson .. | 859 11 11 | 2,473 14 2 | 588 1 5 | 2 2 8 | 153 5 5 | 180 12 8 | 536 11 6 | 4,853 19 9 |
| N. Canterbury | 5,103 18 11 | .. | 790 14 1 | 3 5 4 | 212 5 8 | 617 18 4 | 1,176 2 0 | 7,904 4 4 |
| S. Canterbury | 1,019 1 2 | 1,954 13 9 | 148 2 3 | 106 7 4 | 93 16 8 | 230 17 0 | 301 16 5 | 3,904 14 7 |
| Westland .. | 301 6 6 | 35 19 1 | 1 17 3 | 8 15 6 | 5 12 0 | 14 1 5 | 46 13 10 | 414 5 7 |
| Grey .. | 335 11 4 | .. | 1 7 6 | .. | 33 10 6 | 31 15 3 | 54 2 1 | 456 6 8 |
| Otago .. | 4,324 3 9 | 739 6 10 | 273 1 5 | 132 16 5 | 216 15 9 | 1,463 10 0 | 1,668 16 8 | 8,818 10 10 |
| Southland .. | 1,358 18 7 | 370 8 1 | 183 7 4 | 87 13 0 | 39 2 1 | 190 2 11 | 435 2 0 | 2,664 14 0 |
| Totals .. | 30,518 11 7 | 7,264 14 7 | 2,794 11 5 | 1,078 0 10 | 1,389 0 6 | 4,484 12 2 | 26,766 3 2 | 144,295 14 3 |

[NOTE.—The sum of £6,572 4s. 9d. paid to teachers by the Nelson Board through the Committees is omitted from both sides.]