

## MARLBOROUGH.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1894.

*Receipts.*

	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Balance on 31st December, 1893 ..	49 9 7	47 11 2	97 0 9
Rents ..	167 11 0	23 10 0	191 1 0
Refund to North Canterbury Education Board		30 8 10	30 8 10
Interest ..		0 13 6	0 13 6
<b>Total receipts</b>	<b>217 0 7</b>	<b>102 3 6</b>	<b>319 4 1</b>

*Expenditure.*

	£ s. d.	£ s. d.	£ s. d.
By Marlborough Education Board	150 0 0		150 0 0
Surveys	14 7 3		14 7 3
Secretary	20 0 0	5 0 0	25 0 0
Refund to Marlborough Education Board	0 12 6		0 12 6
Exchange on cheques	0 0 6	0 1 6	0 2 0
Stamps .. ..	0 4 10	0 0 10	0 5 8
Balance at 31st December, 1894	31 15 6	97 1 2	128 16 8
<b>Total expenditure</b>	<b>217 0 7</b>	<b>102 3 6</b>	<b>319 4 1</b>

*Assets.*

	£ s. d.	£ s. d.	£ s. d.
Balance on Current Account ..	31 15 6	6 3 2	37 18 8
Fixed deposits ..		90 18 0	90 18 0
Outstanding rents ..	96 13 6	20 0 0	116 13 6
<b>Total assets ..</b>	<b>128 9 0</b>	<b>117 1 2</b>	<b>245 10 2</b>

*Liabilities.*

Nil.

JOHN SMITH, Secretary

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

## NELSON

SIR,—

School Commissioners' Office, Nelson, 1895.

In accordance with Order in Council dated the 17th December, 1878, and in conformity with circular from the Education Department, I have the honour to submit the following report of the School Commissioners of the Nelson Provincial District for the year ending the 31st December, 1894, together with a copy of the accounts duly audited.

During the year the Commissioners held seven meetings.

Owing to the continued depression on the West Coast, and to tenants leaving the district, the Commissioners have been compelled to cancel four leases, and write off £31 6s. primary and £7 10s. secondary arrears.

The Commissioners are in hopes that, with renewed prosperity in the Reefton mines, there may be a demand for land, and they may be able to let the balance of the reserves in that district.

In the Westport district there are only seven sections unlet, and these are mostly badly situated. The other reserves unlet are mostly in districts where the land is of a very poor description, or where there is at present little settlement and no demand for land.

I have, &amp;c.,

CHRISTIAN DENCKER,

Chairman.

The Hon. the Minister of Education, Wellington.