

STATEMENT of ASSETS and LIABILITIES for the Year ending 31st December, 1909.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Cash in hand	84	5	0	...	...	...	84	5	0
Balance of cash at bank and Post-Office Savings-Bank on the 31st December, 1909	774	10	7	151	12	2	926	2	9
Arrears of year 1909	91	12	8	125	11	3	217	3	11
Total assets	950	8	3	277	3	5	1,227	11	8

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Awaiting appropriation in purchase of land ...	586	6	0	143	18	6	730	4	6
Total liabilities	586	6	0	143	18	6	730	4	6

STATEMENT of RENTS for Year ending 31st December, 1909.

	Amount written off.	Outstanding, 31st December, 1908.	Accrued during Year.	Paid during Year.	Outstanding, 31st December, 1909.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Primary ...	...	233 1 7	3,707 6 0	3,848 14 11	91 12 8
Secondary ...	62 10 0	100 4 3	913 17 11	826 0 11	125 11 3
	62 10 0	333 5 10	4,621 3 11	4,674 15 10	217 3 11

T. N. BRODRICK, Chairman.
W. J. PALLOT, Secretary.

The Audit Office, having examined the accounts of the Hawke's Bay School Commissioners, prepared as in accordance with the provisions of the Education Act, 1908, hereby certifies to the correctness thereof, subject to the exception that the payment of £21 5s. 4d. for Commissioner's travelling-expenses, is without authority of law, and is therefore disallowed.—JAMES B. HEYWOOD, Assistant Controller and Auditor-General.

MARLBOROUGH.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1909.

Receipts.

	Primary.		Secondary.		Total.										
	Arrears.	Current.	Arrears.	Current.											
	£	s.	d.	£	s.	d.	£	s.	d.						
Balance on 31st December, 1908 ...	...	...	62	13	8	...	19	16	1	82	9	9			
Rents, 1909	196	17	6	137	4	11	7	15	0	30	5	0	372	2	5
Interest, 1909 ... ..	...	...	1	3	8	...	0	3	4	1	7	0	1	7	0
Total receipts	196	17	6	201	2	3	7	15	0	50	4	5	455	19	2