

GENERAL STATEMENT OF RECEIPTS and EXPENDITURE for the Year ending 31st December, 1909
—continued.*Expenditure.*

	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
Marlborough Education Board	230 0 0	...	230 0 0
Marlborough High School Board...	20 0 0	20 0 0
Secretary's salary	21 17 6	3 2 6	25 0 0
Charges, sale of leases	3 8 6	...	3 8 6
Printing and stationery	0 13 1	0 1 11	0 15 0
Bank charges, postages, &c.	0 18 8	0 2 8	1 1 4
Balance, 31st December, 1909 (Post-Office Savings-Bank, £175 13s. 11d.; cash in hand, 5d.)	141 2 0	34 12 4	175 14 4
Total expenditure	397 19 9	57 19 5	455 19 2

STATEMENT OF RENTS.

Reserves.	Outstanding, 1st January, 1909.	Payable, 1909.	Paid, 1909.	Outstanding at 31st December, 1909.	
				Previous Years.	Current Year.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Primary	208 18 0	269 14 11	334 2 5	11 0 6	133 10 0
Secondary	7 15 0	36 10 0	38 0 0	...	6 5 0
	216 13 0	306 4 11	372 2 5	11 0 6	139 15 0

STATEMENT OF ASSETS AND LIABILITIES.

Assets.

	£ s. d.
Balance in Post-Office Savings-Bank	175 13 11
Cash in hand	0 0 5
Rents outstanding—	
Primary	144 10 6
Secondary	6 5 0
Total assets	326 9 10

Liabilities.

Nil.

E. HYLTON, Secretary.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.

NELSON.

SIR,—

School Commissioners' Office, Nelson, 7th May, 1910.

I have the honour to forward the report and balance-sheet of the Nelson School Commissioners for the year ended 31st December, 1909.

Commissioners.—The Commissioners holding office during the past year were: The Hon. F. Trask, M.L.C., Mr. John Graham, M.P., Mr. R. T. Sadd (Commissioner of Crown Lands), Major Franklyn (Education Board), and Mr. A. T. Maginnity (Chairman, Education Board); but I regret to say that Mr. Trask died last month, of which you have already been officially advised. The Commissioners desire to put on record their high appreciation of the services rendered by Mr. Trask during the years he held office on the Board.