Expenditure.

								£	S.	d
Office expenses and manager	ment—									
Salary of Steward			• • •	•••	•••	•••		600	0	(
Allowances to Commiss		• • •		••	•••			11	3	(
Printing, stationery, and	d postage		•••	• •••	•••	•••	•••	•	14	1
Seal			•••	• • • •	•••	•••		3	10	(
Expenses of leasing—										
Auctioneer's commissio	n			• • •	***	• • •		15	16	ę
Advertising		•••						23	18	4
Surveying and maps								64	16	(
Payments to Education Boa	rds—									
North Canterbury								5,269	1	£
South Canterbury	•••	•••		•••		•••		1,230		ç
Payments on account of Sec		duestion		•••	•••	•••	•••	1,200	10	ŧ
Canterbury College	ondary in							625	0	(
Timaru High School	•••	***	•••		•••	• • • •	•••			
	•••	•••	•••	•••	•••	•••	•••	437		(
Ashburton High School		•••	•••	•••	•••	•••	•••	185	0	(
5D + 1 - 2''										
Total expenditure				•••	•••	•••	• • •	8,474	8	2
Balance in Bank of New Zea		Deceml	ber, 1879							
At Cr. of current accou	\mathbf{nt}	•••		•••	•••	•••	•••	374	2	(
On fixed deposit	•••	• • • •	•••	•••				750	0	(
				To	otal		•••	£9,598	10	
			Assets							
			2200000	-						
				-			£ s. d	. £	s.	d
To Rents payable in advance	on the 1	st May,			paid		£ s. d		s.	d
			1879 and		paid		302 15 3		s.	d
To Rents payable in advance Less writte			1879 and	l still un	paid		302 15 3			
	en off as n	ot recov	1879 and erable	l still un	٠.		302 15 3	243	7	(
	en off as n	ot recov	1879 and erable	l still un	٠.		302 15 3			(
Less writte	en off as n	ot recov	1879 and erable	l still un	٠.		302 15 3	243	7 7	d (2)
Less writte Rents payable in advance	en off as n	ot recovember, 1	1879 and erable	l still un still unp	aid		302 15 3	243 853	7 7	(;
Less writte Rents payable in advance	en off as n	ot recovember, 1	1879 and erable 879, and	l still un still unp	aid		302 15 3	243 853 £1,096	7 7 14	· · · · · · · · · · · · · · · · · · ·
Less writte Rents payable in advance Total assets	en off as n	ot recovember, 1 Liabiliti	1879 and erable 879, and es and E	still un still unp 	aid 	•••	302 15 3 59 8 3	243 853	7 7	(;
Less writte Rents payable in advance Total assets By Contribution towards cos	en off as n	ot recovember, 1 Liabiliti	1879 and erable 879, and es and E	still un still unp 	aid 	•••	302 15 3 59 8 3	243 853 £1,096	7 7 14 s.	d
Less writte Rents payable in advance Total assets By Contribution towards cost last year	en off as n e 1st Nove st of drain	ot recovember, 1 Liabiliti n on Re	1879 and erable 879, and es and E	still un still unp 	aid 	•••	302 15 3 59 8 3	£ 120	7 7 14 s. 0	d
Less writte Rents payable in advance Total assets By Contribution towards cos	en off as n e 1st Nove st of drain	ot recovember, 1 Liabiliti n on Re	1879 and erable 879, and es and E	still un still unp 	aid 	•••	302 15 3 59 8 3	243 853 £1,096	7 7 14 s.	d
Less writte Rents payable in advance Total assets By Contribution towards cost last year	en off as n e 1st Nove st of drain	ot recovember, 1 Liabiliti n on Re	1879 and erable 879, and es and E	still un still unp 	aid tts. O, brought	•••	302 15 3 59 8 3	£ 120	7 7 14 s. 0	(

Christchurch, 3rd January, 1880.

John Marshman, Treasurer.

I certify that I have audited this account and find it to be correct, and that the balance at the credit of the School Commissioners with the Bank of New Zealand, Christchurch, on the 31st December, 1879, was as herein stated.

5th January, 1880.

J. Ollivier, Provincial District Auditor.

WESTLAND.

Sir,---

Hokitika, 27th March, 1880.

In accordance with the request contained in Circular No. 45, the Commissioners have the honor to make the following report of their administration during the past year.

At the beginning of the year the following gentlemen were members of the Board of Commissioners, —The Hon. J. A Bonar (Chairman), Dr. Giles, E. Patten, Esq., and H. L. Robinson, Esq. M. Price, Esq., having resigned in December, 1878, and E. Patten, Esq., one of the members appointed by the Board of Education, having resigned during the year, G. Mueller, Esq., was appointed by the Board to succeed him, and W. Duncan, Esq., has been appointed to fill the vacancy caused by the resignation of M. Price, Esq. Six meetings have been held during the year, inclusive of one special meeting. The only reserve from which any revenue is derived is that at Kumara. No payments have yet been made to the Board of Education; as reference to the statement of receipts and expenditure will shew that the overdraft at the Bank of New Zealand is not yet covered. Considerable difficulty has been experienced during the past year in collecting rents from tenants upon the Kumara reserve, and it was found necessary, in many cases, to take legal proceedings for recovery of the same. The solicitor to the Commissioners took out during the year forty-four summonses, and attended the Magistrate's Court at Kumara five times. The effect of this has been to considerably increase the expenses, and to hinder the Commissioners in their efforts to liquidate the overdraft.

The revenue received during the year amounted to £530 17s. 2d., and the expenditure to £731