

may fairly be deducted from the ordinary expenditure, which reduces it to £1,196 3s. 7d., and of this latter sum £106 4s. 10d. has been paid to the Government in the shape of railway-fares, cost of rabbit destruction, stamps, telegrams, and Crown-grant fees, while £103 0s. 3d. was paid to County Councils, Road Boards, and boroughs for rates. It will thus be seen that the actual cost of managing the department for the year, exclusive of the before-mentioned amounts, did not exceed the sum of £986 18s. 6d., or £5 5s. 4d. per cent.

The balance-sheet and statement of receipts and expenditure during the year, duly certified to by the Controller and Auditor-General, is annexed hereto.

The Hon. the Minister of Education, Wellington.

I have, &c.,

J. P. MAITLAND, Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1890.

Receipts.

	Primary.	Secondary.	Total.
To Credit balances on 1st January, 1890—	£ s. d.	£ s. d.	£ s. d.
Bank ... ..	...	...	545 19 8
Fixed deposits ... ..	...	...	3,043 14 8
Arrears of revenue for previous years	3,064 4 10	154 4 8	3,218 9 6
Rents, &c., of reserves for current year	9,654 10 3	460 10 6	10,115 0 9
Other receipts for current year—			
Net proceeds of land-sales	996 13 2	...	996 13 2
Repayment on account of loans	1,166 9 10	...	1,166 9 10
Costs received for preparing leases	39 19 6	...	39 19 6
Valuation for fencing, &c.	152 10 3	...	152 10 3
Refund of rates, Southland County Council	2 16 1	...	2 16 1
Total receipts ... ..	...	...	19,281 13 5

Expenditure.

By Salaries and allowances to officers—	£ s. d.	£ s. d.	£ s. d.
Secretary, £300; clerk, £100; agent at Invercargill, £200			600 0 0
School Commissioners' travelling expenses attending meetings—			
J. Green, horse hire, livery, &c.			14 3 0
J. W. Bain, train-fares, £21 15s. 4d.; travelling expenses, £17 16s. 6d.			39 11 10
T. Denniston, train-fares, £19 8s. 9d.; travelling expenses, £14 19s. 10d.			34 3 7
Office-rent, cleaning, &c.			92 8 6
Printing and stationery			18 19 3
Incidentals, £13 13s. 1d.; stamps, £10 9s. 2d.; telegrams, £3 9s. 10d.	1,473 2 6	44 19 2	27 12 1
Legal expenses			59 10 1
Expenses of leasing, &c.—			
Auctioneer's commission and expenses			46 6 8
Advertising			54 9 6
Sale of security at Waitati			14 1 0
Inspection of reserves, £21 9s. 1d.; railway-fares, £9 0s. 5d.			30 9 6
County, borough, river, and road rates			103 0 3
Destroying rabbits			36 9 0
Surveying, &c., and road-making			321 18 1
Crown-grant fees			5 17 4
Insurance premiums			19 2 0
Valuation for fencing, &c.	153 10 3	...	153 10 3
Payments towards primary education—			
Otago Education Board	8,321 19 7		11,296 4 3
Southland Education Board	2,974 4 8		
Payments towards secondary education—			
Otago Boys' and Girls' High Schools ... ..	...	368 11 0	569 16 0
Southland Boys' and Girls' High Schools ... ..	...	150 1 1	
Waitaki High School ... ..	...	51 3 11	
Credit balances on 31st December, 1890—			
Bank of New Zealand	10 6 7		5,744 1 3
Fixed deposits—			
Bank of New Zealand	5,358 14 8		
Colonial Bank of New Zealand	375 0 0		
Total expenditure	18,666 18 3	614 15 2	19,281 13 5