

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1897—continued.

—				Primary.	Secondary.	Total.
<i>Assets.</i>						
				£ s. d.	£ s. d.	£ s. d.
Balances on 31st December, 1898	...	...	...	74 5 11	105 10 5	179 16 4
Arrears of rents	...	...	...	103 12 2	0 0 5	103 12 7
Total	...	...	...	177 18 1	105 10 10	283 8 11
<i>Liabilities.</i>						
				£ s. d.	£ s. d.	£ s. d.
Land Purchase Account	...	...	...	70 18 6	...	70 18 6

NAT. J. TONE, Secretary.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

HAWKE'S BAY.

SIR,—

Napier, 23rd March, 1899.

In compliance with your circular of the 7th December last, I have the honour to report as follows for the past year:—

In order to give access to one of the reserves, it was found necessary to acquire a small piece of land from the Native owners, and this was obtained at a cost of £15. During the year two auction sales of leases were held. At the first, one rural and five suburban lots were offered, and the whole of the lots were sold at an aggregate rental of £73 19s. 2d. All of these lots had been previously held under lease. At the second auction sale three rural and four town lots were offered. All the lots had previously been held under lease, but the town sections had been unoccupied for a long time. The whole of the lots were sold at an aggregate rental of £127 11s., and it is satisfactory to report that the rural land has been leased at a rental of £126 4s., as against £46 14s. under the old lease.

Two additional scholarships, of the annual value of £50 4s. each, have been set apart for competition in the country schools within the Hawke's Bay Provincial District.

I have, &c.,

The Secretary for Education, Wellington.

ERIC C. GOLD SMITH, Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1898.

Receipts.

—				Primary.	Secondary.	Total.
				£ s. d.	£ s. d.	£ s. d.
To Credit balances on 1st January, 1898	...	...	...	704 15 1	2,144 0 5	2,848 15 6
Arrears of rents, &c.	...	...	...	435 15 7	185 19 7	621 15 2
Interest on overdue rents	...	...	...	20 8 3	1 8 4	21 16 7
Rents, &c., of reserves for current year	...	...	...	2,403 14 4	561 18 2	2,970 12 6
Interest on fixed deposits	...	...	...	15 3 7	51 0 0	66 3 7
Arrears of rent written off	...	...	...	105 0 0	...	105 0 0
Total receipts	...	...	...	3,689 16 10	2,944 6 6	6,634 3 4

Expenditure.

				£ s. d.	£ s. d.	£ s. d.
By Salaries and allowances to officers	...	...	...	78 5 3	21 14 9	100 0 0
Printing, stationery, &c.	...	...	...	7 6 7	2 0 2	9 6 9
Legal expenses	...	...	...	14 16 0	3 8 10	18 4 10
Surveying, &c.	...	...	...	50 10 0	14 0 6	64 10 6
Auctioneer's commission on sale of leases	...	...	...	4 2 2	1 2 10	5 5 0
Advertising	...	...	...	19 3 7	5 6 6	24 10 1
Rates	...	...	...	16 6 5	22 7 10	38 14 3
Insurance	...	...	...	2 0 0	3 9 0	5 9 0
Payments to Hawke's Bay Education Board	...	...	...	2,600 0 0	...	2,600 0 0
Fees, board, and rail-fares of pupils attending Napier High Schools	...	...	...	...	559 4 0	559 4 0
Amount written off (as per contra)	...	...	...	105 0 0	...	105 0 0
Purchase-money of land taken for road	...	...	...	11 14 9	3 5 3	15 0 0
Balances,—						
Fixed deposits	...	...	...	506 6 0	2,000 0 0	2,506 6 0
Current Account	...	...	...	274 6 1	308 6 10	582 12 11
Total expenditure	...	...	...	3,689 16 10	2,944 6 6	6,634 3 4