

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1900—continued.

	Primary.	Secondary.	Total.
<i>Expenditure.</i>			
By Office salaries, 1st December, 1899, to 31st December, 1900*	£ s. d. 81 5 0	£ s. d. 27 1 8	£ s. d. 108 6 8
Printing, advertising, stationery, and office petties	27 18 8	9 6 5	37 5 1
Typewriter	18 15 0	6 5 0	25 0 0
Travelling-allowances to Commissioners ...	18 19 6	5 12 6	24 12 0
Commission on sale of lease	0 10 0	...	0 10 0
Commission on rents collected	3 2 0	0 6 6	3 8 6
Supervision of reserves (Rangers), 1st November, 1899, to 31st December, 1900	89 15 0	29 18 4	119 13 4
Labour and repairs	7 8 3	0 16 3	8 4 6
Insurance and rates... ..	2 14 0	...	2 14 0
Law costs for years 1899 and 1900	69 1 4	20 8 6	89 9 10
Compiling register of reserves	18 15 0	6 5 0	25 0 0
Revaluation and arbitration expenses in respect of renewable leases	31 7 6	4 14 0	36 1 6
Treasurer's guarantee premium	7 10 0	2 10 0	10 0 0
Plans, reports, and bank charges	2 6 2	0 16 10	3 3 0
Rents overpaid and refunded	8 1 3	...	8 1 3
Distribution from revenue—			
Taranaki Education Board... ..	1,634 18 4	...	1,634 18 4
Wanganui Education Board	865 1 8	...	865 1 8
New Plymouth High School Board	...	326 19 9	326 19 9
Wanganui High School Board	...	173 0 3	173 0 3
Land Fund—Purchase of school-sites	...	...	124 15 6
Balance	...	...	716 6 7
Total expenditure	2,887 8 8	614 1 0	4,342 11 9

*This includes office provided by Secretary.

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
To Rents in arrear	377	0 2	By Land Fund	237	3 7
Bank and cash balance	716	6 7	Balance of assets	856	3 2
Total	£1,093	6 9	Total	£1,093	6 9

R. COCK, Chairman.

F. P. CORKILL, F.N.Z.A.A., Secretary and Treasurer.

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

WELLINGTON.

SIR,—

Wellington, 6th February, 1901.

I have the honour to forward herewith the twenty-second annual report and statement of receipts and expenditure of the School Commissioners for the Wellington Provincial District for the year ended the 31st December, 1900.

The *personnel* of the Commissioners remains the same, consisting of Messrs. J. R. Blair (Chairman), A. W. Hogg, M.H.R., F. Pirani, M.H.R., F. Y. Lethbridge, M.H.R., and J. W. A. Marchant, Commissioner of Lands.

Sales of leases were held at various centres during the year, and 4,717 acres 3 roods 36 perches were leased to twenty-four tenants at an annual rental of £188 12s. 7d., being an average of 196 acres 2 roods 13 perches per tenant at 9½d. per acre.

It is satisfactory to note that the amount of rents in arrear is very small, being less than 1 per cent. of the annual rental.

The Hon. the Minister of Education, Wellington.

I have, &c.,

J. R. BLAIR, Chairman.