

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE for the Year ended 31st December, 1900.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
To Balances ...	£ 102 10 5	£ 78 17 7	£ 181 8 0
Receipts on account of previous years ...	54 6 2	0 2 9	54 8 11
Receipts on account of year 1900 ...	3,470 11 8	745 19 0	4,216 10 8
Receipts on account of year 1901 ...	32 17 10	0 0 3	32 18 1
Preparation and registration of leases ...	60 0 0	...	60 0 0
Fencing ...	5 12 0	...	5 12 0
Land Purchase Account ...	48 3 8	...	48 3 8
Interest and sinking fund on improvements ...	43 11 7	...	43 11 7
Total receipts ...	3,817 13 4	824 19 7	4,642 12 11
<i>Expenditure.</i>			
By Payments to Boards—	£ s. d.	£ s. d.	£ s. d.
Wellington Education Board ...	1,942 10 0	...	3,000 0 0
Wanganui Education Board ...	1,057 10 0	...	...
Wellington College ...	...	242 9 0	...
Wellington Girls' High School ...	...	242 9 0	...
Wanganui Girls' High School ...	...	264 0 0	750 0 0
Napier High School ...	...	1 0 8	...
Auckland Girls' High School ...	...	0 1 4	...
Salaries of officers ...	247 19 10	52 0 2	300 0 0
Printing, stationery, and office contingencies ...	85 3 2	17 17 3	103 0 5
Allowances to Commissioners ...	13 4 0	2 15 4	15 19 4
Commission on sales of leases ...	9 15 0	...	9 15 0
Advertising... ...	87 9 0	...	87 9 0
Fencing ...	3 10 0	...	3 10 0
Preparation and registration of leases ...	47 10 0	...	47 10 0
Crown-grant fees ...	34 9 4	...	34 9 4
Travelling-expenses of Secretary ...	24 19 5	2 6 10	27 6 3
Masterton Town Lands Trust ...	2 0 0	...	2 0 0
Valuation and arbitration ...	22 9 1	...	22 9 1
Government Printer (lithographs) ...	5 10 0	...	5 10 0
Surveys ...	12 16 6	...	12 16 6
Land Purchase Account ...	30 9 0	...	30 9 0
Balance ...	190 9 0	...	190 9 0
Total expenditure ...	3,817 13 4	824 19 7	4,642 12 11
<i>Assets.</i>			
Balances ...	£ 190 9 0	£ ..	£ 190 9 0
Arrears of rents ...	38 9 1	0 1 10	38 10 11
Total assets ...	228 18 1	0 1 10	228 19 11
<i>Liabilities.</i>			
Land Purchase Account ...	£ 88 13 2	£ ...	£ 88 13 2

NAT. J. TONE, Secretary.

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

HAWKE'S BAY.

SIR,— Office of the School Commissioners, Napier, 8th May, 1901.

I have the honour to forward herewith statement of the Commissioners' accounts for the year ended the 31st December, 1900, duly audited, and to report as follows:—

During the year two auction sales of leases were held, when four rural, eleven suburban, and two town lots were offered. Of the rural lots three were sold at an aggregate rental of £272, six of the suburban lots were sold at an aggregate rental of £27 6s. 8d., and one of the town lots was sold at a rental of £24. All the lots offered had previously been held under lease. The unsol