

## WESTLAND.

## GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending the 31st December, 1905.

|                                            | Primary. | Secondary. | Total.    |
|--------------------------------------------|----------|------------|-----------|
| <i>Receipts.</i>                           |          |            |           |
| To Credit balance on the 1st January, 1905 | £ s. d.  | £ s. d.    | £ s. d.   |
| Rents of reserves—                         |          |            |           |
| Arrears                                    | 7 10 0   | 14 12 0    | 22 2 0    |
| Current                                    | 66 2 6   | 6 0 0      | 72 2 6    |
| Royalties on timber                        | 50 0 0   | 126 6 8    | 176 6 8   |
| "    flax                                  | 10 11 0  | ...        | 10 11 0   |
| "    boring rights                         | ...      | 65 0 0     | 65 0 0    |
| Mining fees                                | ...      | 19 1 6     | 19 1 6    |
| Sale of sections, Reserve 128              | ...      | 2 10 0     | 2 10 0    |
| Deposit forfeited                          | 5 0 0    | ...        | 5 0 0     |
| Total receipts                             | 139 3 6  | 270 8 4    | 409 11 10 |

|                                           |         |         |           |
|-------------------------------------------|---------|---------|-----------|
| <i>Expenditure.</i>                       |         |         |           |
| By Debit balance on the 1st January, 1905 | £ s. d. | £ s. d. | £ s. d.   |
| Grant to Greymouth High School Board      | 12 19 5 | ...     | 12 19 5   |
| "    Hokitika High School Board           | ...     | 75 0 0  | 75 0 0    |
| Commissioners' travelling-expenses—       |         |         |           |
| Attending meetings                        | 29 8 0  | 16 16 0 | 46 4 0    |
| Inspecting reserves                       | 12 12 0 | ...     | 12 12 0   |
| Secretary's salary                        | 12 10 0 | 16 5 0  | 28 15 0   |
| Secretary's travelling-expenses           | 7 10 0  | ...     | 7 10 0    |
| Commission on collection of royalties     | 0 11 8  | 6 3 1   | 6 14 9    |
| Legal expenses                            | 2 12 6  | 1 1 0   | 3 13 6    |
| Poisoning rabbits on reserves             | 4 5 3   | ...     | 4 5 3     |
| Advertising and printing                  | 16 5 9  | 2 7 3   | 18 13 0   |
| Expenses—leasing and arbitration          | 30 7 0  | ...     | 30 7 0    |
| Cost of survey                            | 6 6 0   | ...     | 6 6 0     |
| Clerical assistance                       | 2 2 0   | ...     | 2 2 0     |
| Other expenses                            | 0 11 0  | 0 8 3   | 0 19 3    |
| Credit balance on the 31st December, 1905 | 1 2 11  | 77 7 9  | 78 10 8   |
| Total expenditure                         | 139 3 6 | 270 8 4 | 409 11 10 |

## STATEMENT OF ASSETS AND LIABILITIES.

|                           |         |         |          |
|---------------------------|---------|---------|----------|
| <i>Assets.</i>            |         |         |          |
| Credit balance            | £ s. d. | £ s. d. | £ s. d.  |
| Rents due—                | 1 2 11  | 77 7 9  | 78 10 8  |
| Current                   | 1 10 0  | 2 7 6   | 3 17 6   |
| Arrears                   | 0 10 0  | 0 0 6   | 0 10 6   |
| Deposits on royalties due | 40 0 0  | ...     | 40 0 0   |
| Total assets              | 43 2 11 | 79 15 9 | 122 18 8 |

*Liabilities.*

Nil.

## STATEMENT OF RENTS.

|                                    |          |
|------------------------------------|----------|
| Arrears on 1st January, 1905       | £ s. d.  |
| Yearly charge for 1905             | 32 12 6  |
|                                    | 76 0 0   |
|                                    | 108 12 6 |
| Cash received                      | £94 4 6  |
| Written off                        | 10 0 0   |
|                                    | 104 4 6  |
| Arrears on the 31st December, 1905 | 4 8 0    |

THOMAS V. BYRNE, Chairman.  
A. J. MORTON, Secretary.

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