TABLE G.—SUMMARY OF THE ACCOUNTS OF INCOME AND EXPENDITURE FOR 1911 OF THE EDUCATION ENDOWMENT RESERVES DEALT WITH BY LAND BOARDS.

-		eceipts.		£		d.			oenditure.		£	8	. d•
	balance on 1st Janu	ary, 1911		10,646	19	10	Administration—						
	ments—Primary	• •		503	5	4	Primary	• • .	• •		2,664		2
Rents	of reserves—						Secondary				298	11	11
	nary			60,358	1	3	Expenditure on res	serves-	•				
	ondary			7,774	17	7	Primary				142	5	9
Lease	fees			12	12	0	Secondary				0	6	6
Timbe	Timber, royalty and sale of—Primary				9	0	Expenses of School	l Comm	issioners-				
Intere	st—	•					Primary				701	13	8
Prin	nary			38	7	7	Secondary				132	14	9
Seco	ondåry			1	6	0	Expenses of leasing						
Valua	ion for improvemen	ts-Primary		452	3	8	Primary	~ · ·			932	15	6
Royal	ties from coal-pits—1	Primary		114	1	6	Secondary				30	18	0
Goldfi	eld revenue—Primar	v		79	9	0	Distributed to Boa				16,112	11	7
Coal li	cense for prospecting	and royalty-					Paid to Public Acc	ount			53,426		
Prin	nary			171	0	0	Loans, interests, an		vments—		•		
	f office furniture—Pr			22	0	0	Primary				177	15	0
	ment of loans			11,783	1	1	Secondary	• •			782		
				,			Paid to Public Tru						
							Primary	••			3,464	17	9
							Secondary		••		143		
							Due by late Secreta				228		
							Improvements to						
							Primary				452	.3	8
							Purchase of land		••	.,	10,008		
* *							In hand Taranaki				-0,000		•
							on 1st January.				*1,938	6	1
							Sundries-			• •	2,000	•	-
							Primary				46	15	0
							Secondary		• • •		3	3	
							Balance in hand-	• •	• • •	• •		•	•
							Primary				514	10	7
							Secondary				11		ò
			_					• •	••				
			4	92,215	13	10					£92,215	13	10
			=									==	
											,		

The following figures summarize the transactions of the Public Trustee in respect to cash and mortgages taken over from the School Commissioners on 1st April, 1911. The figures are extracted from statements dealing with the financial year 1911-12.

Taken over from School Commissioners,—								8.	d.
Mortgages valu	ied at						22,162	0	0
Cash	•.•						2,417	14	0
Fixed deposits							3,058	2	0
Interest during	the year	ar					1,791	5	0
Paid to Public Account—									
For prima	ry educ	ation		• •	• . • •		1,660	10	3
For second	lary edu	ıcation		••	·		53	11	7

The two latter sums were accordingly distributed by the Treasury to Education Boards and High School Boards along with amounts received from Land Boards in the manner prescribed by statute.

The total amount received by Education Boards from School Commissioners or from the Treasury was, for the year ending 31st December, £46,776 16s. 7d. The total amount received similarly by High School Boards was £5,709 1s. 8d.

NATIVE SCHOOLS.

(See also E.-3.)

At the end of 1910 there were in operation ninety-nine Native village schools During 1911 the school at Te Kopua was closed, and five new schools—Te Huruhi, Waiheke Island; Orauta, Bay of Islands; Kokako, near Waikaremoana; Taharoa, south of Kawhia Harbour; and Rangiahua, near Wairoa—were opened; also the school at Waiotapu, south of Rotorua, was reopened. The school at Orauta was temporarily closed in the December quarter. Including this school, there were thus 104 schools in actual operation at the end of 1911. In addition to these schools, there were five mission schools giving primary instruction to Maori children

^{*} The balance-sheet for the March quarter, 1911, was referred back to the late secretary of the School Commissioners by the Audit Department, and is not at present available. The sudden accidental death of the Government Auditor for the district has also helped to make it a matter of difficulty to get the required information.