

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1899—continued.

Expenditure.

	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
By Nelson Education Board	856 10 0	...	856 10 0
Grey Education Board	110 0 0	...	110 0 0
North Canterbury Education Board	33 10 0	...	33 10 0
Nelson College	...	221 8 0	221 8 0
Westport High School	...	300 0 0	300 0 0
Commissioners' travelling-expenses	3 12 0	1 16 0	5 8 0
Advertising	7 16 0	8 12 3	16 8 3
Auctioneers' charges	3 3 0	...	3 3 0
Printing	0 6 8	0 3 4	0 10 0
Examiners' fees	...	4 4 0	4 4 0
Secretary's salary, exchange, &c.	33 19 2	16 16 8	50 15 10
Cheque-book, 15s.; bank charge, keeping account, 5s.	0 13 4	0 6 8	1 0 0
Balance	93 14 9	...	93 14 9
Total expenditure	1,143 4 11	553 6 11	1,696 11 10

Assets.

	£ s. d.	£ s. d.	£ s. d.
Balance, £22 14s.; less unrepresented cheque, £2 2s....	20 12 0	...	20 12 0
Rents outstanding	185 2 0	90 7 6	275 9 6
Total assets	205 14 0	90 7 6	296 1 6

Liabilities.

Nil.

ALFRED THOMAS JONES, Secretary.

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

WESTLAND.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1899.

	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Balance	5 14 4	372 1 5	377 15 9
Mining fees	...	24 11 6	24 11 6
Sale of sections (Reserve 128)	...	41 15 0	41 15 0
Rent of reserves	19 0 0	1 17 6	20 17 6
Royalties on timber	...	416 19 0	416 19 0
Total receipts	24 14 4	857 4 5	881 18 9

Expenditure.

	£ s. d.	£ s. d.	£ s. d.
By Hokitika High School Board	...	200 0 0	200 0 0
Greymouth High School Board	...	200 0 0	200 0 0
Commission on royalties collected	...	47 12 6	47 12 6
Commissioners' travelling-expenses	10 10 0	...	10 10 0
Secretary's salary	12 10 0	12 10 0	25 0 0
Surveying	...	5 17 6	5 17 6
Legal expenses	...	3 3 0	3 3 0
Office contingencies	1 14 0	0 12 6	2 6 6
Balance	0 0 4	387 8 11	387 9 3
Total expenditure	24 14 4	857 4 5	881 18 9