

SUMMARY OF RENTS.

Arrears at 1st January, 1909.	Charge for 1909.	Received during 1909 on account of 1910.	Brought forward from 1908.	Received during 1909.	Written off by Commissioners during 1909.	Arrears at 31st December, 1909.
£ s. d. 357 9 1	£ s. d. 9,671 7 2	£ s. d. 479 3 7	£ s. d. 330 11 1	£ s. d. 9,930 15 2	£ s. d. 33 0 0	£ s. d. 213 13 7

J. H. W. WARDROP, Secretary and Treasurer.

Examined and found correct, except that there is no authority of law for placing money on fixed deposit with the Wellington Trust, Loan, and Investment Company.—R. J. COLLINS, Controller and Auditor-General.

HAWKE'S BAY.

SIR,—

Office of the School Commissioners, Napier, 18th March, 1910.

I have the honour to forward herewith copy of the statement of accounts for the year ending 31st December, 1909, and to report as follows :—

During the year a successful auction sale was held—only one small reserve, with an upset rental of 10s. per annum, being passed in. The total rent obtained was £252 17s. 6d., as against £64 12s. 6d. previously. Under the perpetual-lease system, a number of reserves were revalued, and the rentals obtained were £192 17s., as against £30 3s. 6d. previously.

The present members of the Board are : Messrs. T. N. Brodrick (Chairman), H. A. Cornford, G. Wright, S. McLernon, and C. M. Whittington.

The Hon. the Minister of Education, Wellington.

I have, &c.,

T. N. BRODRICK, Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1909.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
Balances on 1st January, 1909	£ s. d. 691 0 0	£ s. d. 202 12 4	£ s. d. 893 12 4
Rents received—			
Arrears of previous year	233 1 7	37 14 3	270 15 10
Due current year	3,615 13 4	788 6 8	4,404 0 0
Collected by the Receiver of Land Revenue ...	513 2 6	...	513 2 6
Interests received—			
On overdue rents	7 8 7	1 7 9	8 16 4
On deposits at Post-Office Savings-Bank ...	21 12 4	5 0 10	26 13 2
Total receipts	5,081 18 4	1,035 1 10	6,117 0 2
<i>Expenditure.</i>			
Salaries and allowances... ..	£ s. d. 109 7 10	£ s. d. 20 12 2	£ s. d. 130 0 0
Printing, stationery, &c.	10 0 0	1 16 10	11 16 10
Auctioneer's charges	4 4 0	...	4 4 0
Valuation fees	28 11 3	...	28 11 3
Advertising	19 15 6	12 19 6	32 15 0
Rates ... ..	...	12 13 9	12 13 9
Commissioners' travelling-expenses	17 17 3	3 8 1	21 5 4
Law charges	26 1 8	0 12 0	26 13 8
Maps of education reserves	7 5 3	1 7 4	8 12 7
Payments for primary education, Hawke's Bay Education Board	4,000 0 0	...	4,000 0 0
Payments for secondary education—			
Napier High School ... ..	...	528 12 6	830 0 0
Dannevirke High School ... ..	...	301 7 6	...
Balances 31st December—			
Deposit at Post-Office Savings-Bank	604 15 4	148 19 4	753 14 8
Union Bank... ..	£172 8 1	254 0 3	256 13 1
Cash in hand	84 5 0	...	...
Total expenditure	5,081 18 4	1,035 1 10	6,117 0 2