

SCHOOL COMMISSIONERS' REPORTS.

AUCKLAND.

SIR,—

School Commissioners' Office, Auckland, 18th June, 1901.

I have the honour to forward herewith the statement of the accounts of the School Commissioners for the year ending the 31st December, 1900, from which it will be seen that they were enabled to pay over during that period for the purposes of primary education the sum of £2,400, and to secondary schools the sum of £300.

The reserves let during the year comprise twenty-eight sections of pastoral land, mostly of inferior quality, of total area of 3,451 acres, yielding an annual rental of £143 2s.; and seventeen sections of town and suburban land, 44½ acres, yielding a rental of £66 19s. 6d. a year.

I have, &c.,

The Hon. the Minister of Education, Wellington.

R. UDY, Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1900.

I.—GENERAL ACCOUNT.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
To Balance	£ s. d.	£ s. d.	£ s. d.
Revenues from reserves—			
Arrears of 1899	740 15 1		2,670 6 9
Due in 1900	1,929 11 8		
Arrears of 1899		213 19 7	604 19 2
Due in 1900		390 19 7	
Miscellaneous	2 0 0	5 0 0	7 0 0
Interest	29 7 8	11 7 8	40 15 4
Lease deposits	49 7 0	9 9 0	58 16 0
Total receipts			3,430 17 5
<i>Expenditure.</i>			
By Commissioners' expenses	£ s. d.	£ s. d.	£ s. d.
Office salary	43 6 3	14 8 9	57 15 0
Office expenses	90 0 0	30 0 0	120 0 0
Legal expenses	28 16 7	9 11 8	38 8 3
Legal expenses	31 9 6	10 4 0	41 13 6
Crown-grant fees	4 18 6	3 15 5	8 13 11
Expenses of leasing	68 8 1	26 19 8	95 7 9
Expenditure on reserves	132 0 0	72 9 3	204 9 3
Payments to Education Boards—			
Auckland Education Board	2,258 16 4		2,400 0 0
Hawke's Bay Education Board	141 3 8		
Payments to secondary schools—			
Auckland College and Grammar School		100 0 0	300 0 0
Thames High School		100 0 0	
Whangarei High School		100 0 0	
Lease deposits	24 3 0	11 11 0	35 14 0
Balance	117 4 9		103 18 1
Less due Endowments Account	13 6 8		
Cash in hand			24 17 8
Total expenditure			3,430 17 5

II.—ENDOWMENTS ACCOUNT.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
To Balance	£ s. d.	£ s. d.	£ s. d.
Receipts in 1900 (timber sold)	1,018 2 0	380 2 6	1,398 4 6
	71 3 2	68 3 6	139 6 8
Total receipts	1,089 5 2	448 6 0	1,537 11 2