

has been collected, £87 13s. 8d. has been written off as unrecoverable on an unsatisfied judgment of the Courts, and £149 11s. 4d. is still outstanding. The defaulters are chiefly in the Gisborne District, where tenants have possibly undertaken to pay too much for their farms.

The statement of the accounts for the past year, duly audited, is enclosed herewith.

I have, &c.,

The Hon. the Minister of Education.

WM. P. MOAT, (for Chairman.)

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1884.

Receipts.

	Primary Education Reserves.	Secondary Education Reserves.	Total.
	s. d.	£ s. d.	£ s. d.
To Credit balances on 1st January, 1884	...	...	722 14 6
Arrears of revenue for previous years	738 17 0	186 5 7	925 2 7
Rents for current year	1,042 11 10	403 7 6	1,445 19 4
Other receipts for current year—			
Sale of buildings	71 19 6	...	71 19 6
Savings Bank interest	...	4 14 0	4 14 0
Lease deposits	27 15 0	2 5 0	30 0 0
Total receipts	1,881 3 4	596 12 1	3,200 9 11

Expenditure.

	£ s. d.	£ s. d.	£ s. d.
By Salaries and allowances to officers	75 0 0	25 0 0	100 0 0
Printing, stationery, &c.	1 15 0	0 11 8	2 6 8
Expenses of leasing—Advertising, &c.	13 15 3	3 15 1	17 10 4
Expenditure on reserves—			
Road rates	66 7 5	20 17 8	87 5 1
Fencing, &c.	1 0 0	...	1 0 0
Crown grants	7 14 6	2 11 6	10 6 0
Legal expenses	36 12 4	5 5 0	41 17 4
Payments to Auckland Education Board	1,504 3 3	...	1,504 3 3
Payments to Hawke's Bay Education Board	71 13 3	...	71 13 3
Payments towards secondary education—			
Cambridge District High School	...	125 0 0	250 0 0
Hamilton District High School	...	125 0 0	
Deposits refunded	28 16 6	1 8 10	30 5 4
Credit balances of account on 31st December, 1884	...	...	1,084 2 8
Total expenditure	...	...	3,200 9 11

Assets.

	£ s. d.	£ s. d.	£ s. d.
Balance of cash on 31st December, 1884	...	...	1,084 2 8
Arrears due on 31st December, 1884—			
Arrears of years prior to 1882	1 10 0	...	1 10 0
Arrears of year 1882	5 19 9	...	5 19 9
Arrears of year 1883	133 15 7	8 6 0	142 1 7
Arrears of year 1884	498 0 3	156 19 10	655 0 1
Total assets	639 5 7	165 5 10	1,888 14 1

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Lease deposits	32 8 6	0 19 6	33 8 0
Total liabilities	32 8 6	0 19 6	33 8 0

JOSEPH MAY, Chairman.

H. N. GARLAND, Secretary.

I hereby certify that I have examined the books and vouchers of the School Commissioners of the Provincial District of Auckland for the year ended 31st December, 1884, and that I find them to be correct.—L. A. DURBIEU, Auditor. 23rd February, 1885.