GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1894.

Receipts.	£	s.	d.
To Balance—			
On Building Account	1,994	17	9
On General Account	3,546	13	8
Government grant for buildings	2,950	0	0
Subscriptions and donations for buildings	28	6	2
Government statutory capitation	24,554	9	8
Government scholarship grant	612	10	0
Inspection subsidy	300	0	0
Payments by School Commissioners	3,578	19	1
Interest on fixed deposits	223	16	6
Rents of school sites	42	13	11
	£37,832	6	9

Expenditure.	£	s.	d.
By Office staff—Salaries	387	18	4
Truant officer—Salary and expenses	197	11	7
Departmental contingencies	300	12	8
Inspectors' salaries	695	16	8
Inspectors' travelling expenses	217	9	6
Examination of pupil-teachers	19	7	0
Teachers' salaries and allowances	24,502	17	3
Incidental expenses of schools	1,692	10	0
Scholarships	481	5	0
School buildings—			
New buildings	1,292	14	0
Improvements of buildings	948	0	3
Furniture and appliances	119	5	0
Sites	100	7	2
Plans, supervision, and fees	200	1	9
Advertising tenders	13	4	6
Interest on overdraft	0	17	0
Erection of offices	599	0	0
Members' travelling expenses	49	17	2
Balance—			
On Building Account	2,299	11	3
On General Account	3,714	0	8
	£37,832	6	9

JAMES MACKINTOSH, Chairman.
JOHN NEILL, Secretary and Treasurer

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

REPORTS AND ACCOUNTS OF SCHOOL COMMISSIONERS

AUCKLAND

SIR,— School Commissioners' Office, Auckland, 31st March, 1895.

I have the honour to report as follows upon the proceedings of the School Commissioners for the year 1894:—

The reserves let comprise—13 sections of town and suburban land, 35 acres 3 roods 24 perches, yielding per annum £30 16s. 3d., 13 sections of country land, 1,605 acres 3 roods 24 perches, yielding per annum £48 16s. In addition to these, two leases were granted of land previously let, at an increase on the old rental per annum of £32 8s. 4d. thus the gross increase of income during the year was £112 0s. 7d. Rents continue to be fairly paid up, notwithstanding the continued depression in farming interests.

The balance of £235 10s. 10d. at the end of the year was made up as follows Primary-reserves revenues, £102 19s. 9d., secondary-reserves revenues, £99 16s. 5d., deposits, £32 14s. 8d. total, £235 10s. 10d.

The Commissioners have to report with deep regret the death of two of their number since the close of the year—viz., that of Mr James Dilworth, the senior member of the Board, who had acted since the first appointment of Commissioners in 1878, and that of Mr William Pollock Moat, who had held the office of Chairman for many years. Both gentlemen rendered valuable assistance to the public, and their loss will be much felt, especially by their colleagues, who now desire to place upon record their appreciation of the value of those services.

I have, &c.,
THOMAS THOMPSON,
Acting Chairman.

The Hon. the Minister of Education, Wellington.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1894.

Receipts.

—	Primary. £	s.	d.	Secondary. £	s.	d.	Total. £	s.	d.
To Balances at 31st December, 1893—									
Current Account, Bank of New Zealand							296	13	2
On fixed deposit							1,141	0	0
Rents collected—									
Arrears of previous years	500	10	1	235	9	8	735	19	9
Revenues of current year	1,499	15	1	385	17	8	1,885	12	9
Miscellaneous receipts—									
Insurance recovered ..	100	0	0				167	0	0
Timber, &c.	67	0	0						
Interest	57	1	0				57	1	0
Lease deposits	49	10	0	13	10	0	63	0	0
Total receipts							4,346	6	8