

SCHOOL COMMISSIONERS' REPORTS.

AUCKLAND.

SIR,—

Office of the School Commissioners, Auckland, 3rd June, 1904.

I have the honour to forward herewith the statement of the School Commissioners' accounts for 1903.

The total income for the year was £4,347 13s. 8d., and the amounts paid over for primary and secondary education purposes respectively were £3,135 and £521 14s. 11d.

At the beginning of the year the whole of the unlet sections in the provincial district were advertised for lease, with the result that twenty-eight sections—town and suburban lands (32 acres 2 roods 36 perches) and forty-one sections of country lands (3,757 acres)—were taken up. The annual rents from these and the increased rents obtained from seven sections relet on expiry of old lease will increase the revenue by £355 13s. 6d.

I have, &c.,

The Hon. the Minister of Education, Wellington.

R. UDY, Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending the 31st December, 1903.

I.—GENERAL ACCOUNT.

	Primary.	Secondary.	Total.
<i>Receipts.</i>			
To Balance at 31st December, 1902	£ s. d.	£ s. d.	£ s. d.
Rents collected—			
Arrears, 1902, &c.	899 3 3	...	3,458 0 7
Due in 1903	2,558 17 4	...	
Arrears, 1902, &c.	...	128 6 3	462 13 7
Due in 1903	...	334 7 4	
Gisborne School—			
Arrears, 1902, &c.	...	181 18 0	325 0 0
Due in 1903	...	143 2 0	
Interest account	...	10 17 3	10 17 3
Miscellaneous account	91 2 3	...	91 2 3
Lease deposits account	68 17 0	18 14 0	87 11 0
Total receipts	...	...	4,590 3 11
<i>Expenditure.</i>			
By Office salary	£ s. d.	£ s. d.	£ s. d.
Office expenses	105 0 0	35 0 0	140 0 0
Legal expenses	26 19 4	8 19 8	35 19 0
Crown-grant fees	33 17 3	6 11 3	40 8 6
Bank interest	6 12 1	...	6 12 1
Expenses of leasing	2 6 6	...	2 6 6
Expenditure on reserves	133 3 9	26 4 8	159 8 5
Paid Education Boards—			
Auckland	153 9 2	2 4 0	155 13 2
Hawke's Bay	2,934 7 6	...	3,135 0 0
Paid secondary schools—			
Auckland District High School	200 12 6	...	
Thames High School	...	100 0 0	521 14 11
Wanganui High School	...	50 0 0	
Gisborne High School	...	50 0 0	
Lease deposit paid out	...	321 14 11	
Balance in bank, 31st December, 1903 (less charges outstanding)	78 15 0	26 5 0	105 0 0
Total expenditure	...	...	4,590 3 11