SCHOOL COMMISSIONERS' REPORTS.

AUCKLAND.

Office of the School Commissioners, Auckland, 3rd June, 1904. SIR,-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 unit is 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.

The Hon. the Minister of Education, Wellington.

I have, &c., R. UDY, Chairman.

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

			Primary.		Secondary.		Total.				
		Re	ceipts.						, -		
				£ s.	d.	£ s.	d.	.	£	8.	đ
To Balance at 31st December,	1902					•••			154	19	3
Rents collected—											
Arrears, 1902, &c		***		899 3	3	}			3,458	0	7
Due in 1903				2,558 17	4	} ···			0,100	U	•
Arrears, 1902, &c	•••					128 - 6	3	l)	462	12	5
Due in 1903	•••		• • •			334 7	4	[]	102	10	
Gisborne School—					1						
Arrears, 1902, &c						181 18	0	[]	325	0	(
Due in 1903		•••	• • •			143 2	0	}		-	
Interest account						10 17	3		10		5
Miscellaneous account			• • •	91 2	3	•••			91	2	é
Lease deposits account	•••		•••	68 17	0	18 14	0		87	11	(
Total receip	ts		•••			•••			4,590	3	1.
·		Expen	iditure.			•					
		Expen	iditure.	£ s.	d.	£ s.	d. '		£	s.	
By Office salary			•••	£ s. 105 0	0	35 0	0		140	.0	(
Office expenses	•••	•••	• • • • • • • • • • • • • • • • • • • •	£ s. 105 0 26 19	0 4	$\begin{array}{cc} 35 & 0 \\ 8 & 19 \end{array}$	0 8		140 35	0 19	(
Office expenses Legal expenses				£ s. 105 0 26 19 33 17	0 4 3	35 0 8 19 6 11	0		140 35 40	0 19 8	(
Office expenses Legal expenses Crown-grant fees	•••			£ s. 105 0 26 19 33 17 6 12	0 4 3 1	$\begin{array}{cc} 35 & 0 \\ 8 & 19 \end{array}$	0 8		140 35 40 6	0 19 8 12	(
Office expenses Legal expenses Crown-grant fees Bank interest				£ s. 105 0 26 19 33 17 6 12 2 6	0 4 3 1 6	35 0 8 19 6 11	0 8 3		140 35 40 6 2	0 19 8 12 6	(
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing				£ s. 105 0 26 19 33 17 6 12 2 6 133 3	0 4 3 1 6 9	35 0 8 19 6 11 26 4	0 8 3		140 35 40 6 2 159	0 19 8 12 6 8	d ((
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves				£ s. 105 0 26 19 33 17 6 12 2 6	0 4 3 1 6	35 0 8 19 6 11	0 8 3		140 35 40 6 2	0 19 8 12 6	(
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards—		7.2 2 3 		£ s. 105 0 26 19 33 17 6 12 2 6 133 3 153 9	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4	0 8 3		140 35 40 6 2 159 155	0 19 8 12 6 8	(
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland				\$\frac{\partial}{\partial}\$ \text{s.} \\ 105 & 0 \\ 26 & 19 \\ 33 & 17 \\ 6 & 12 \\ 2 & 6 \\ 133 & 3 \\ 153 & 9 \\ \end{align*} \text{2,934} \tag{7}	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4	0 8 3		140 35 40 6 2 159	0 19 8 12 6 8	(
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay		7.2 2 3 		£ s. 105 0 26 19 33 17 6 12 2 6 133 3 153 9	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4	0 8 3		140 35 40 6 2 159 155	19 8 12 6 8 13	
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay Paid secondary schools—				\$\frac{\partial}{\partial}\$ \text{s.} \\ 105 & 0 \\ 26 & 19 \\ 33 & 17 \\ 6 & 12 \\ 2 & 6 \\ 133 & 3 \\ 153 & 9 \\ \end{align*} \text{2,934} \tag{7}	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4	0 8 3 8 0		140 35 40 6 2 159 155	19 8 12 6 8 13	
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay Paid secondary schools— Auckland District High	 School			\$\frac{\partial}{\partial}\$ \text{s.} \\ 105 & 0 \\ 26 & 19 \\ 33 & 17 \\ 6 & 12 \\ 2 & 6 \\ 133 & 3 \\ 153 & 9 \\ \end{align*} \text{2,934} \tag{7}	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4	0 8 3 8 0		140 35 40 6 2 159 155 3,135	0 19 8 12 6 8 13	
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay Paid secondary schools— Auckland District High Thames High School	 School	3.2 2 3 		£ s. 105 0 26 19 33 17 6 12 2 6 133 3 153 9 2,934 7 200 12 	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4 	0 8 3 8 0		140 35 40 6 2 159 155	0 19 8 12 6 8 13	
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay Paid secondary schools— Auckland District High Thames High School Wanganui High School	 Sehool	3.2 2 3 		£ s. 105 0 26 19 33 17 6 12 2 6 133 3 153 9 2,934 7 200 12 	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4 100 0 50 0 50 0	0 8 3 8 0 0 0 0		140 35 40 6 2 159 155 3,135	0 19 8 12 6 8 13	
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay Paid secondary schools— Auckland District High Thames High School Wanganui High School Gisborne High School	 Sehool	11. 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		\$\frac{\pi}{30}\$ s. 105 0 26 19 33 17 6 12 2 6 133 3 153 9 2,934 7 200 12	0 4 3 1 6 9 2	35 0 8 19 6 11 26 4 2 4 100 0 50 0 50 0 321 14	0 8 3 8 0		140 35 40 6 2 159 155 3,135	0 19 8 12 6 8 13 0	
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay Paid secondary schools— Auckland District High Thames High School Wanganui High School Gisborne High School Lease deposit paid out Balance in bank, 31st December 11	 Sehool 			£ s. 105 0 26 19 33 17 6 12 2 6 133 3 153 9 2,934 7 200 12 	0 4 3 1 6 9 2 6 6	35 0 8 19 6 11 26 4 2 4 100 0 50 0 50 0 321 14	0 8 3 8 0 0 0 0 0 11		140 35 40 6 2 159 155 3,135	0 19 8 12 6 8 13	1
Office expenses Legal expenses Crown-grant fees Bank interest Expenses of leasing Expenditure on reserves Paid Education Boards— Auckland Hawke's Bay Paid secondary schools— Auckland District High Thames High School Wanganui High School Gisborne High School Lease deposit paid out	School smber, 196			\$\frac{\pi}{305} \text{ s.} \\ 105 \ 0 \\ 26 \ 19 \\ 33 \ 17 \\ 6 \ 12 \\ 2 \ 6 \\ 133 \ 3 \\ 153 \ 9 \\ 2,934 \ 7 \\ 200 \ 12 \\ \\ \\ \\ 78 \ 15	0 4 3 1 6 9 2 6 6	35 0 8 19 6 11 26 4 2 4 100 0 50 0 50 0 321 14	0 8 3 8 0 0 0 0 0 11		140 35 40 6 2 159 155 3,135	0 19 8 12 6 8 13 0	1