81 E.—1.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1886.

Receipts.	£	s.	đ.	Expenditure.	£	s.	đ.
To Government grant for buildings .	. 3,661	12	9	By Dr. balance at beginning of year	.170	5	9
Subscriptions and donations for build	.			Office staff, salaries	400	0	0
ings	. 42	14	5	Departmental contingencies	363	9	6
Sale of Wyndham schoolhouse .	. 75	0	0	Inspector's salary	400	0	0
Government capitation (£4)	10 040	0	9	Inspector's travelling expenses	130	0	0
Scholarship grant (1s. 6d.)		18	4	Examination of pupil-teachers	21	5	8
Inspection subsidy	900		ō	Teachers' salaries and allowances (in-			•
Payments by School Commissioners fo		_	-	cluding rent, bonus, &c.)	19,313	15	9
primary education	0.001	19	3	Incidental expenses of schools	1,295		8
Rents of school reserves		13	6	Scholarships—	-,	•	_
Dr. balance at end of year .		14	8	Paid to scholars	250	0	0
21, 20,000 00 000 01 000	. ~~0		Ů	Examination expenses		18	_
				School buildings—	•		-
				New buildings	2,777	3	Λ
				Improvements of buildings-	996		
				Furniture and appliances	151		9
				Oit on	56	-	10
				Plans, supervision, and fees	235		
				r tails, supervision, and rees	200	TO	U
	£26,597	12			£26,597	19	
	20,087	тэ	-0	i di kacamatan di k	520,091	10	
	-			· ·			

THOS. M. MACDONALD, Chairman. JNO. NEILL, Secretary. JOHN G. SMITH, Treasurer.

Correct by Treasurer's books and vouchers and bank pass-book. (Provisionally certified for convenience of Education Department; but there are three vouchers still unsigned. When received the certificate will be unqualified.)—H. Livingston, Auditor.

REPORTS OF SCHOOL COMMISSIONERS.

AUCKLAND.

School Commissioners' Office, Auckland, 24th March, 1887. I have the honour to report that the administration of education reserves in this district for the past year calls for no special remark.

The number of reserves let comprised six allotments of town and suburban land, and 1,089

The number of reserves let comprised six allotments of town and suburban land, and 1,089 acres of country lands, yielding an aggregate annual rental of £80 10s.

The Commissioners observe that by legislation last session power was given to change the purpose of the primary education endowment known as the One Tree Hill Reserve to domain purposes, upon an equivalent in land elsewhere being granted to the Commissioners. This reserve being of great prospective value in the opinion of the Commissioners, care should be exercised in the selection of the block of land to be given in exchange.

The statement of accounts for the year is forwarded herewith

The statement of accounts for the year is forwarded herewith.

I have, &c.,

The Hon. the Minister of Education, Wellington.

WM. P. MOAT, Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1886.

Receipts.

	man (All Philipse) and he				Primary Education Reserves.	Secondary Education Reserves.	Total.
To Balance on 1st Jan	uary, 18	386	•••		£ s. d	£ s. d.	£ s. d. 1,185 14 2
Arrears of rents of p Revenues of current	previous	years	••••	•••	463 1 1	145 10 0	608 11 11
Rents of reserves		• • •	• • • •		616 15	- 1	926 18 9
Interest					• • •	32 19 9	32 19 9
Lease deposits	• • •	*,1.*,			32 5	3 15 0	36 O C
Total rec	eipts	•••	•••	•••			2,790 4 7