

## REPORTS OF SCHOOL COMMISSIONERS.

## AUCKLAND.

SIR,—

School Commissioners' Office, Auckland, 31st March, 1891.

I have the honour to forward a statement of the accounts of the Commissioners for the year 1890, and the following brief report of their proceedings for that year:—

The reserves let comprise—

	£	s.	d.	
5 sections town and suburban lands, 21 acres, at	9	16	0	a year.
12 sections rural lands, 1,410 acres, at	63	16	3	"
2 blocks pastoral land, 7,115 acres, at	127	0	0	"

Seventy-eight acres of rural land have been sold, realising £214, after paying cost of survey and charges by the Land Board. This money has been placed on fixed deposit at a bank pending the selection of a suitable investment in land.

I have, &amp;c.,

The Hon. the Minister of Education.

WM. P. MOAT, Chairman.

## GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1890.

*Receipts.*

	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
To Credit balance, 31st December, 1889	...	...	1,695 7 9
Arrears of revenue from previous years—Rents of reserves	585 3 0	202 19 5	788 2 5
Revenues of current year—			
Rents of reserves	1,108 14 1	341 1 4	1,449 15 5
Interest	...	24 2 10	24 2 10
Miscellaneous	3 0 0	...	3 0 0
Sale of reserves	143 0 0	71 0 0	214 0 0
Lease deposits	47 0 0	12 0 0	59 0 0
Total receipts	...	...	4,233 8 5

*Expenditure.*

	£ s. d.	£ s. d.	£ s. d.
By Salaries	76 18 0	23 2 0	100 0 0
Office expenses	0 17 2	...	0 17 2
Legal expenses	25 1 0	5 5 0	30 6 0
Expenses of leasing—Advertising	34 12 6	12 12 3	47 4 9
Expended on reserves—			
Fencing, &c.	0 15 0	36 10 5	37 5 5
Rates	139 11 11	43 3 5	182 15 4
Stamp duty	5 0 0	1 0 0	6 0 0
Payments to Boards—			
Auckland Education Board	1,559 0 0	...	1,634 0 0
Hawke's Bay Education Board	75 0 0	...	...
Payments towards secondary education—Gisborne			
High School	...	222 6 10	222 6 10
Lease deposits refunded	71 1 8	11 17 4	82 19 0
Balance at credit on 31st December, 1890—			
Bank of N.Z., current account	£933 2 2		
Less unrepresented cheques	1 2 6		
	931 19 8		
Fixed deposit, Bank of New Zealand	214 0 0	...	1,889 13 11
Post-Office Savings-bank	521 12 10	...	...
Auckland Savings-bank	222 1 5	...	...
Total expenditure	...	...	4,233 8 5

*Assets.*

	£ s. d.	£ s. d.	£ s. d.
Cash balance, 31st December, 1890	...	...	1,889 13 11
Arrears of rent for 1888	41 16 3	11 10 0	53 6 3
Arrears of rent for 1889	164 1 8	30 0 0	194 1 8
Arrears of rent for 1890	799 1 0	161 6 11	960 7 11
Total assets	1,004 18 11	202 16 11	3,097 9 9

*Liabilities.*

	£ s. d.	£ s. d.	£ s. d.
Lease deposits	7 10 4	6 8 4	13 18 8

H. N. GARLAND, Secretary.

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