GENERAL STATEMENT of RECEIPTS and Expenditure for the Year	ending 31st Dec	ember,	189	96.
Receipts. \pounds s. d. \dagger	Expenditure.	£	_	5
To Balance at beginning of year— By Office staff—Salari	ioa.			d.
	lary and expenses.	. 420	5 10	
, , , , , , , , , , , , , , , , , , , ,	ingeneral and expenses .	. 181	. 13	
			9	
			11	
	ng-expenses		13	
	pil-teachers	21	10	0
Inspection subsidy	and allowances (in			
Payments by School Commissioners 3,277 12 2 cluding rent, bon		. 25,900	2	6
Interest on fixed deposits	s of schools	1,796	5	2
Rents of school sites 70 15 7 Scholarships—				
Paid to scholars		480	0	0
Examination exp	enses	20	1	6
School buildings—				
New buildings		2,196	16	1
Improvements of		1 1 4 4 0		
Furniture and ap		100		$\hat{2}$
Sites			13	
Plans, supervision		044		7
Advertising tende	ers			ó
Members' travelli		00		0
Balance at end of y	ng-expenses	09	ð	U
Cr. General Acco	unt £3.144 10 8			
	,			
Dr. Building Acco	ount 1,223 1 9		^	
and the second of the second o		1,921	8.	11
GOT FOR 10 G		607 704		
£35,781 10 6		£35,781	10	6
				_

THOMAS MACGIBBON, Chairman.
JOHN NEILL, Secretary and Treasurer.

Examined and found correct.—J. K. Warburton, Controller and Auditor-General.

REPORTS AND ACCOUNTS OF SCHOOL COMMISSIONERS.

AUCKLAND.

Sir,— Office of the School Commissioners, Auckland, 11th June, 1897.

I have the honour to report briefly as follows upon the transactions of the School Commissioners for the year 1896:—

The reserves let comprised: Thirty-three sections of town and suburban lands, 131 acres 2 roods 18 perches, yielding £92 14s. 6d. per annum; and thirty-one sections of country land, 2,635 acres 2 roods 27 perches, yielding £210 2s. 5d. per annum. Included in the latter are three sections which were relet after termination of a former lease.

The balance of £395 3s. 2d. at the close of the year in current account was made up as follows: Primary reserves revenues, £166 16s. 2d.; secondary reserves revenues, £187 17s.; deposits, £40 10s.: total, £395 3s. 2d.

I have, &c.,

The Hon. the Minister of Education.

R. Udy, Chairman.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1896.

I .- GENERAL ACCOUNT.

Receipts.

	1,00	et ej reo.				
			Primary		Secondary.	Total.
To Balances at 31st December, 1895			£ s.	d.	£ s. d.	£ s. d. 216 5 3
Revenues from reserves— Arrears of 1895 Due in 1896	•••	•••	866 8 1,474 7	9 5	406 0 10 460 6 9	1,272 9 7 1,934 14 2
Miscellaneous— Grazing and sale of timber Interest on fixed deposit, &c.			19 16 21 19	8		19 16 8 21 19 7
Lease deposits		•••	48 6	ó	19 19 0	68 5 0
Total receipts			•••			3,533 10 3