

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1883.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance on December 31st, 1882—			By Balance of account on 31st December,		
Building Account	400	0 0	1882—Buildings Account	2,930	18 8
General Account	1,985	15 0	Office staff, salaries	1,074	15 4
Receipts for buildings—			Clerical assistance	6	7 6
Government grants	15,641	19 0	Departmental contingencies	571	5 6
Subscriptions and donations	520	0 0	Inspectors' salaries	1,533	6 8
Deposit forfeited	12	0 0	Inspectors' travelling expenses	430	18 6
Government grants for playgrounds	2,310	0 0	Examination of pupil-teachers	15	8 8
Government statutory capitation (£3 15s.)	47,231	3 10	Teachers' salaries and allowances (in-		
Special capitation (5s.)	3,180	12 6	cluding rent, bonus, &c.)	44,078	7 5
Scholarship grant (1s. 6d.)	843	19 11	Incidental expenses of schools	3,089	19 4
Inspection subsidy	500	0 0	Incidental expenses, district high		
Grant for training of teachers	1,977	2 7	schools (stationery)	5	12 5
Payments by School Commissioners for			Incidental expenses, school libraries	14	0 6
primary education	1,076	12 7	Training of teachers	2,073	12 1
Payments by School Commissioners for			Scholarships—		
secondary education	100	0 0	Paid to scholars	906	16 5
Fees for district high schools	180	12 0	Examination expenses	118	16 2
			School buildings—		
			New buildings	9,539	18 2
			Improvements of buildings	3,813	11 0
			Furniture and appliances	1,735	16 9
			Sites	833	13 3
			Sites, special playgrounds	1,210	0 0
			Plans, supervision, and fees.	855	7 4
			Bank interest	105	0 4
			Credit balance of account on 31st De-		
			cember, 1883—		
Balance of account on 31st December,			Playgrounds Account	1,500	0 0
1883—Buildings Account	3,535	6 2	General Account	3,051	11 7
	<u>£79,495</u>	<u>3 7</u>		<u>£79,495</u>	<u>3 7</u>

RICHARD HOBBS, Chairman.

VINCENT E. RICE, Secretary

I hereby certify that I have examined the books and vouchers of the Education Board of the District of Auckland for the year ended 31st December, 1883, and that I find the same to be correct, and the expenditure according to law.—L. A. DURRIEU, Auditor 26th February, 1884.

STATEMENT of ASSETS and LIABILITIES on 31st December, 1883.

A. *Exclusive of Building Fund.*

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
Cash in bank on this account, 31st Decem-			Due to teachers	3,797	1 1
ber, 1883	3,051	11 7	Due for rents	26	0 0
Due from vote for scholarships	281	7 9	Due for school libraries	26	0 0
Due from vote for training teachers	22	17 5	Due for printing	35	7 5
Balance	620	4 9	Due for advertising	45	0 0
			Due for scholarship examination	17	13 0
			Due for stationery, &c.	19	4 4
			Due for grants to Committees	9	15 0
	<u>£3,976</u>	<u>1 6</u>		<u>£3,976</u>	<u>1 6</u>

B. *Building Fund only*

	£	s. d.		£	s. d.
Cash in bank on this account, 31st Decem-			Balance of account, 1st December, 1883	3,535	6 2
ber, 1883, unexpended grant for play-			Balance of amounts due or to fall due		
grounds	1,500	0 0	under contracts	7,989	4 2
Due from Government grant for 1883-84	9,682	0 0	Due on account of grants authorized for		
Balance	2,589	14 4	improvements	597	4 0
			Due on account of grant for playground,		
			Ponsonby	1,000	0 0
			Due on account of grant for playground,		
			Wellesley Street	500	0 0
			Unpaid accounts	150	0 0
	<u>£13,771</u>	<u>14 4</u>		<u>£13,771</u>	<u>14 4</u>

RICHARD HOBBS, Chairman.

VINCENT E. RICE, Secretary

TARANAKI.

New Plymouth, 27th March, 1884.

SIR,— In accordance with section 102 of "The Education Act, 1877" the Taranaki Education Board forwards a report of its proceedings for the year ending the 31st December, 1883.

BOARD MEETINGS.—The Board has held twenty-four ordinary meetings and one special meeting during the year

SCHOOLS.—There are thirty-six schools at work. The increase on the roll is very slight, being only thirty-nine, and on the average attendance none. Applications have been made for building schools at Rahotu and the Tarika Road, but the Board cannot build them out of the present grant.