CENTEDAT	Sm a matagrasam	٥f	Dagarama	and	EXPENDITURE	for	tha	Voor	anding	2104	Dogombor	1222
GENERAL	STATEMENT	$^{\rm OI}$	RECEIPTS	and	EXPENDITURE	tor	une	rear	ename	OLSU	December.	T009.

					· ·			
	Receipts.	£	s.	d.	Expenditure.	£	s.	
To	Balance on 31st December, 1882—				By Balance of account on 31st December,			
	General Account	67	11	5	1882	597	5	4
	Government grants for buildings	3,453	5	0	Office staff, salaries	250	0	0
	Other receipts for buildings—	,			Departmental contingencies	115	16	4
	Purchase of apparatus	7	0	0	Inspector's salary .	500	0	0
	Government statutory capitation	9,010	8	2	Inspector's travelling expenses	150	0	0
	Special capitation (5s.)	643	12	0	Examination of pupil-teachers	32	5	0
	Scholarship grant (1s. 6d.)	126	15	0	Teachers' salaries and allowances (in-			
	Inspection subsidy .	300	0	0	cluding rent, bonus, &c.)	8,753	4	6
	Grant for training of teachers	167	5	9	Incidental expenses of schools	990		4
	Payments by School Commissioners for				Insurance of school buildings		15	0
	primary education	976	2	8	Training of teachers	167		9
	Grant towards salary Tarawera teacher	40		0	Scholarships—			
	Dr. Balance of account on 31st Decem-				Paid to scholars .	85	0	0
	ber, 1883-Building Fund Account	7	18	6	Examination expenses	13	2	3
	,	-			School buildings—			
					New buildings	2,559	10	0
					Improvements of buildings	876		
					Furniture and appliances .	587	11	2
					Sites	197		0
					Plans, supervision, fees, and advertise-			
					ments	236	1	1
					Interest .	21	0	Ô
					Credit balance of account on 31st De-			
					cember, 1883—			
					General account	274	10	10
	4	16,409	18	6		£16,409	18	6
	-			_	·		_	_
					T D Operage Oha			

J. D. Ormond, Chairman. H. Hill, Secretary

Examined and passed.—R. MACALISTER, Provincial District Auditor

## STATEMENT of Assets and Liabilities on 31st December, 1883.

A. Exclusive of	F Building Fund.
Assets. £ s. d. Cash in bank on this account, 31st Decem-	· ·
ber, 1883 274 10 10	cember, 1883 10 0 0
Due from General Government on account scholarship	Due to education reserve 175 0 0
£289 10 10	£185 O O
B. Buildin	g Fund only.
	Balance of account, 31st December, 1883
Nil.	Balance of amounts due or to fall due under contracts 149 2 0
	£1,767 0 6
•	H. HILL Secretary

## WELLINGTON.

Sir,— Wellington, 31st December, 1883.

The Board of Education of the Wellington District has the honour to submit herewith its annual report, in accordance with section 102 of the Education Act, 1877

annual report, in accordance with section 102 of the Education Act, 1877

Board.—At the beginning of the year 1883 the following gentlemen were members of the Board. Mr. J. R. Blair (Chairman), Mr. Henry Bunny, Mr. W. C. Buchanan, M.H.R., Mr. William Hutchison, M.H.R., Mr. Thomas Mason, M.H.R., Mr. George Beetham, M.H.R., the Rev James Paterson, Dr. Newman, and the Hon. G. R. Johnson. In accordance with the provision provided in section 15 of the Education Act, Messrs. J. R. Blair, George Beetham, and Dr. Newman retired. Five candidates were nominated by the School Committees: the voting resulted in the re-election of the retiring members. The Board meets on the last Wednesday of each month, with special meetings when necessary. Weekly meetings are held of one or other of the various Committees. At the regular meetings the average attendance for the year has been 7.6. Leave of absence was granted to Mr. George Beetham in August, and to the Hon. G. R. Johnson in October, those gentlemen being about to visit Europe.

gentlemen being about to visit Europe.

Staff.—No increase has taken place during the year in the office staff, which consists of a Secretary and Inspector, by whom the business of the Board is both economically and efficiently conducted.

Schools.—The number of schools open at the beginning of the year was fifty: to this number three were completed and added during the year. The new schools opened were Cross Creek, Vogeltown, and a rented building in Courtenay Place. New buildings have been erected at Parkvale, Kaitoke, Petone, Waikaheke, Vogeltown, Kilbirnie, Wangaehu, and a new residence at Pahautanui. Additional accommodation has been provided at Waihenga, Fernridge, Hutt, and Judgeford. Some eight or nine schools for new districts are urgently required. How the Board is