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

Receipts.	£	s.	d.
To Government grants for buildings	4,962	7	6
Other receipts for buildings—			
Wrey's Bush residence	236	0	0
Government statutory capitation	15,271	15	5
Scholarship grant (1s. 6d.)	329	19	6
Inspection subsidy	300	0	0
Payments by School Commissioners for primary education	2,076	4	7
Other receipts—			
Deposits on contracts	61	15	0
Deposits forfeited	24	15	0
Teachers' expenses	6	4	4
Member's refund	1	12	6
Rents, reserves	9	10	0
Balance of account on 31st December, 1883	1,044	8	9
	£24,324	12	7

Expenditure.	£	s.	d.
By Balance on 31st December, 1882	896	19	7
Office staff, salaries	293	0	0
Clerical assistance	3	11	8
Departmental contingencies	279	19	7
Inspector's salary	390	13	4
Inspector's travelling expenses	130	0	0
Examination of pupil-teachers	11	14	9
Teachers' salaries and allowances (including rent, bonuses, &c.)	14,988	15	2
Incidental expenses of schools	996	17	2
Petty repairs	11	0	9
Scholarships—			
Paid to scholars	230	0	0
Examination expenses	36	12	3
School buildings—			
New buildings	4,405	5	8
Improvements of buildings	1,004	10	0
Furniture and appliances	84	18	6
Sites	90	0	0
Plans, supervision, and fees	218	15	10
Other expenses—			
Libraries, refund	11	12	3
Books bought	16	18	9
Deposits, refund	35	13	0
Deposits to Account No. 2	181	10	0
Teachers' expenses	6	4	4
	£24,324	12	7

THOS. M. MACDONALD, Chairman.
JOHN G. SMITH, Secretary

I have compared this abstract with the Treasurer's books and vouchers, and I certify it to be correct.—H. LIVINGSTON, Auditor

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

A. *Exclusive of Building Fund.*

Assets.	£	s.	d.
Cash in bank on 31st December, 1883	629	5	9
	£629	5	9

Liabilities.	£	s.	d.
Due to teachers	90	4	2
Due to Committees	292	16	10
Due to scholarships	55	0	0
Net balance	191	4	9
	£629	5	9

B. *Building Fund only.*

Nil.

	£	s.	d.
By Balance of account on 31st December, 1883	1,673	14	6
Balance of amount due or to fall due under contracts	1,024	1	9
	£2,697	16	3

NORMAL SCHOOL REPORTS.

AUCKLAND.

Training College, March, 1884.

SIR,—

I have the honour to submit, for the information of the Board, the report on the Training College for the year ending December, 1883.

At the beginning of the year the number of students was 7 males and 22 females, total 29; while at the end it was 7 males and 19 females, total 26. Nine students presented for the matriculation examination held in December, and seven were successful, while one, Mr. James French, attended the lectures of the Auckland University College, and obtained a first class in Latin and a third class in chemistry. Ten students presented for the D certificate, and sixteen for the E certificate; but the results of these examinations are not yet known.

The attention and work of the students throughout the year has been most satisfactory, and in some cases I have found it necessary to use my influence to prevent over-study in the evening. Students and other teachers who present for certificate examinations virtually lose their Christmas holidays each year, inasmuch as they have the dread of an examination at the end of January always hanging over them. I am informed that some normal schools in New Zealand continue their work until the end of January, and have the vacation in February I think, however, it would be wiser to hold the examinations during the week immediately preceding Christmas, after which those who have been examined would enjoy their holidays, and then begin refreshed the business of the new year.