General Statement of Receipts and Expenditure for the Year ending 31st December, 1882.

	_		_	· · · · · · · · · · · · · · · · · · ·			_
Receipts.	£	s.	d.	Expenditure.	£	8.	
To Balance on 31st December, 1881—				By Office staff, salaries	1,014		0
Building Account			2	Departmental contingencies	627	3	8
Playground Account	1,000	0	0	Inspectors' salaries	1,287		0
General Account	2,427	9	6	Inspectors' travelling expenses	409		6
Government grants for buildings	5,330	0	0	Examination of pupil-teachers	29	19	2
Other receipts for buildings-				Teachers' salaries and allowances (includ-			
Sale of properties	113	12	6	ing rent, bonus, &c.)	43,020	6	2
Deposits forfeited	26	0	0	Incidental expenses of schools	2,664	1	5
Government statutory capitation (£3 15s.)	44,030	18	11	Insurance of school-buildings	4	14	2
Special capitation (5s.)	2,265		0	Training of teachers	1,541	10	5
Scholarship grant (1s. 6d.)	1,014			Scholarships-	-,		
Inspection subsidy	500			Paid to scholars	836	5	0
Grant for training of teachers	0.000		ō	Examination expenses	131		3
Grants for other purposes—Playgrounds			0.	School-buildings		•	_
Payments by School Commissioners for		•		New buildings	5,656	14	Ω
primary education	1,426	10	6	Improvements of buildings	4,206		
printary occueation	1,140	1.0	U	77 7 14 1 1 1 1 1	1,448		$\frac{3}{4}$
					1,385		
					810		
				Special playgrounds	631		
				Plans, supervision, and fees	091	TT	0
				Other expenses—			
				Refund to Waitakerei School Com-	7 hr	^	^
				mittee	17	- 1	0
				Grants to school libraries	27	0	0
				Bank interest	91	2	2
				Credit balance of account on 31st Decem-			
				ber, 1882—			
Balance of account on 31st December,				Building Account (playgrounds)	400	. 0	0
1882—Buildings Account	2,930	18	8	General Account	1,985	15	0
	£68,226	2	1		£68,226	2	1
			_				

WM. P. MOAT, 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, 1882, and that I find the same to be correct; and that the expenditure has been according to law.—L. A. Durrieu, Auditor. 22nd February, 1883.

STATEMENT of Assets and Liabilities on 31st December, 1882.

A. Exclusive of	f Building Fund.
Assets. £ s. d	Liabilities. £ s. d.
Cash in bank on this account, 31st December,	Due to teachers 3,544 16 8
1882 1,985 15	Due accounts, Training College 6 19 0
Due from vote for scholarships 144 9 7 Balance 1.661 2 2	1
Balance 1,661 2 2	D = 15 0
	Due rents, &c 6 10 0
	200 1010) 001 111
£3,791 6 S	£3,791 6 9
	Comment of the Commen
B. Buildin	Fund only
	rana oney.
£ s. d	£ s. d.
£ s. dCash in bank on Playgrounds Account, 31st	£ s. d. Dr. balance of account, 31st December, 1882 2,930 18 8
£ s. d .Cash in bank on Playgrounds Account, 31st December, 1882 400 0	Dr. balance of account, 31st December, 1882 2,930 18 8 Balance of amounts due, or to fall due, under
£ s. d. Cash in bank on Playgrounds Account, 31st December, 1882 400 0 0 Due from Government for Mount Eden site 600 0	### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### &### & ### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &##### &#### &#### &#### &######</td></tr><tr><td>£ s. d Cash in bank on Playgrounds Account, 31st December, 1882 400 0 0 Due from Government for Mount Eden site 600 0 0 Due from sale of building, Mount Eden 250 0 0</td><td>### & ### &## & ### &## & ### & ### & ### & ### &### & ### &### & ### & ### & ### & ### &### & ### & ### &### & ### &### &### &### &### & ### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &#### &#### &######</td></tr><tr><td>£ s. d. Cash in bank on Playgrounds Account, 31st December, 1882 400 0 0 Due from Government for Mount Eden site 600 0</td><td>### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### &### & ### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &##### &#### &#### &#### &######</td></tr><tr><td># s. d Cash in bank on Playgrounds Account, 31st December, 1882 400 0 0 Due from Government for Mount Eden site 600 0 0 Due from sale of building, Mount Eden 250 0 0 Due from sale of building, Tuakau 40 0 0 Balance 4,993 0 7</td><td>### s. d. Dr. balance of account, 31st December, 1882 2,930 18 8 Balance of amounts due, or to fall due, under contracts 2,352 1 11. Due on account of Ponsonby site 1,000 0 0</td></tr><tr><td>Cash in bank on Playgrounds Account, 31st December, 1882 400 0 0 Due from Government for Mount Eden site 500 0 0 Due from sale of building, Mount Eden 250 0 0 Due from sale of building, Tuakau 40 0 0</td><td>### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### &## & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### & ### &## & ### & ### &### & ### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &### &##### &#### &#### &#### &######</td></tr></tbody></table>

[Note.—This does not include amount of building grant allotted since.]

VINCENT E. RICE, Secretary.

TARANAKI.

Sir,— New Plymouth, 29th March, 1883.

In accordance with clause 102 of "The Education Act, 1877," the Taranaki Education Board presents its report of proceedings for the year ending 31st December, 1882.

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

Attendances and Number of Schools.—There are at present 35 schools at work. The increase of attendance is 289 on the roll and 187 on the working average. The infant school opened in the old East School from has now 92 on the roll, against 70 when opened in January, 1882. A school has been opened at Fitzroy, in a hired building, with 54 on the roll. A new school is now urgently needed. An aided school has been opened at Pukearuhe, under the 88th clause of the Act, in a building belonging to the Armed Constabulary Force. There are 35 on the roll, with a working average of 31. The room is only 26 feet by 10 feet, and 7 feet 6 inches to the roof-plate. Application has been made to the Board for a contribution towards enlarging it.