

I have, &c.,

Chairman.

The Hon. the Minister of Education.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Receipts for buildings—				By Balance of account on 31st December,			
Loan from Government ... ..	480	0	0	1881 ... ..	1,021	12	4
Loan, Maori Creek Committee ... ..	100	0	0	Office staff, salaries ... ..	306	0	0
Government statutory capitation (£3 15s.)	8,669	11	3	Departmental contingencies ... ..	419	10	4
Special capitation (5s.) ... ..	295	7	6	Inspectors' salaries ... ..	360	0	0
Scholarship grant (1s. 6d.) ... ..	151	6	5	Inspectors' travelling expenses ... ..	154	19	4
Inspection subsidy ... ..	300	0	0	Teachers' salaries and allowances (in-			
Loan from Government ... ..	720	0	0	cluding rent, bonus, &c.)... ..	7,690	16	10
Payments by School Commissioners for				Incidental expenses of schools ... ..	818	19	9
primary education ... ..	124	3	9	Scholarships: Paid to scholars ... ..	157	10	0
Other receipts—				School-buildings—			
School books ... ..	467	10	9	New buildings ... ..	223	0	0
Refunds ... ..	132	1	3	Improvements of buildings ... ..	973	1	3
Rent ... ..	26	0	0	Furniture and appliances ... ..	270	13	4
Dr. Balance of account on 31st December,				Sites, clearing, &c. ... ..	220	18	7
1882 ... ..	2,487	15	5	Plans, supervision, and fees ... ..	111	9	1
				Legal expenses ... ..	7	11	8
				Other expenses—			
				School books ... ..	420	17	6
				Freight, carriage, &c., on books ... ..	61	16	2
				Interest ... ..	55	1	4
				Refund ... ..	12	12	0
				Credit balance of account on 31st			
				December, 1882: Imprest Account	5	6	10
				Repayment of loan of £720 ... ..	660	0	0
	£13,953	16	4		£13,953	16	4

E. T. ROBINSON, Secretary.

I hereby certify that I have examined the above account, and have compared the same with bank pass-book, ledger, and vouchers, and find the same to be correct and according to law.—  
W. A. SPENCE, Auditor. 17th March, 1883.

A. *Exclusive of Building Fund.*

<i>Assets.</i>	£	s.	d.	<i>Liabilities.</i>	£	s.	d.
Due from value of books, &c., in stock ...	2,279	0	0	Balance of account, 31st December, 1882 ...	1,259	1	6
Due from scholarship grant for quarter ending 31st December, 1882 ...	45	0	0	Due to General Government, balance of loan	60	0	0
				Balance ... ..	1,004	18	6
	<u>£2,324</u>	<u>0</u>	<u>0</u>		<u>£2,324</u>	<u>0</u>	<u>0</u>

B. *Building Fund only.*

	£	s.	d.		£	s.	d.
Due from General Government ...	2,917	1	0	Balance of account, 31st December, 1882 ...	1,228	13	11
Balance ... ..	588	6	7	Balance of amounts due or to fall due under contracts ... ..	1,686	13	8
				Due on account of repayment of loan to General Government ... ..	480	0	0
				Repayment of loan to Maori Creek Committee ... ..	110	0	0
	<u>£3,505</u>	<u>7</u>	<u>7</u>		<u>£3,505</u>	<u>7</u>	<u>7</u>

Examined and found correct.—W. A. SPENCE, Auditor. 17th April, 1883.

OTAGO.

Education Office, Dunedin, 15th March, 1883.

SIR,— Education Office, Dunedin, 15th March, 1883.  
In compliance with section 102 of "The Education Act, 1877," the Board of the Education District of Otago presents the following report of its proceedings for the year 1882:—

**BOARD.**—The following members constituted the Board at the beginning of the year: James Fulton, Henry Clark, Thomas Fergus, John Shand, Alexander Campbell Begg, William Elder, James Green, Michael Fraer, and Keith Ramsay. Messrs. Green, Fraer, and Ramsay retired, in accordance with section 15 of the Education Act. Six candidates were nominated by the School Committees, and the voting resulted in the re-election of the retiring members. At the first meeting, in April, Professor Shand was elected Chairman. During the year there were held