

TABLE F1.—SUMMARY OF BOARDS' INCOME.

Principal Heads.			Year 1877.			Year 1878.			Year 1879.			Year 1880.			Year 1881.			Year 1882.			Year 1883.			Year 1884.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
Balance, 1st January, 1877	32,490	7 6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
Parliamentary grants,—																										
Maintenance	157,392	15 10	..	..	216,666	4 0	..	..	217,876	2 0	..	..	241,555	14 0	..	..	233,587	0 9	266,967	12 11	287,503	17 5	50,475	0 0		
Buildings	46,812	7 6	..	..	101,257	2 11	..	..	150,581	4 7	..	..	104,436	16 8	..	..	64,318	0 0	83,322	10 9	50,475	0 0	29,511	1 4		
Education reserves	16,604	4 3	..	..	8,862	3 9	..	..	21,330	7 1	..	..	19,749	0 4	..	..	23,533	6 7	24,714	18 9	29,511	1 4	..	..		
Local receipts,—																										
School fees, &c.	*41,955	11 4	..	..	3,005	0 6	..	..	1,799	5 9	..	..	924	8 6	..	..	1,415	8 5	2,354	13 6	1,207	11 8	..	..		
For buildings	1,190	7 1	..	..	1,284	14 3	..	..	1,231	7 9	..	..	1,965	12 3	..	..	599	1 2	2,155	1 2	652	11 3	..	..		
Interest	..	..	..	..	..	..	..	..	3,048	17 2	..	..	1,739	5 0	..	..	380	0 0	489	3 5	858	4 0	810	15 8		
Ordinary income	296,445	13 6	..	..	331,075	5 5	..	..	395,867	4 4	..	..	370,370	16 9	..	..	323,832	16 11	321,583	1 9	370,160	16 11	..	..		
Deposits, refunds, &c.	2,798	10 11	..	..	6,361	1 4	..	..	2,708	13 10	..	..	2,893	9 5	..	..	2,269	8 11	5,425	11 9	2,886	13 5	1,988	2 10		
Total receipts	299,244	4 5	..	..	337,436	6 9	..	..	398,575	18 2	..	..	373,264	6 2	..	..	326,102	5 10	327,008	13 6	371,548	19 9	..	..		
Add—Public libraries	..	..	..	..	..	..	..	..	46,179	2 1	..	..	4,945	8 0	..	..	453	10 9	268	13 5	230	10 9	..	..		
Secondary schools†	9,025	7 5	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..			
Balances, 1st January	..	..	..	..	23,323	0 9	..	..	58,173	3 11	..	..	42,437	1 6	..	..	32,419	10 9	37,400	15 9	11,532	15 4	13,007	11 8		
Totals	308,269	11 10	..	..	360,759	7 6	..	..	462,928	4 2	..	..	420,646	15 8	..	..	358,975	7 4	364,668	2 8	393,890	0 7	384,556	11 5		

* Including sums raised by School Committees and expended on education without going through the Boards' books, as follows: New Plymouth, £750 1s.; Hawke's Bay, £314 4s. 5d.; Otago, £20,828 8s. 2d.
† Including balances excluded from summaries of former years.

TABLE F2.—SUMMARY OF BOARDS' EXPENDITURE.

Principal Heads.	Year 1877.			Year 1878.			Year 1879.			Year 1880.			Year 1881.			Year 1882.			Year 1883.			Year 1884.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Management by Boards	10,484	14	10	10,225	12	2	11,109	8	10	10,037	17	6	8,109	6	9	8,458	16	10	9,662	12	9	9,447	14	3
Inspection and examination	5,606	19	7	6,142	14	5	7,735	4	0	8,273	13	9	8,987	15	4	9,115	16	7	9,866	11	8	10,441	4	0
Maintenance of schools*	173,726	9	7	192,736	19	7	221,053	4	0	247,121	3	5	243,257	3	6	258,683	3	0	272,484	9	3	293,748	3	1
School buildings	80,351	16	9	89,255	3	7	172,867	14	3	117,410	1	10	58,254	12	6	71,852	4	9	86,748	13	0	49,679	1	4
Ordinary expenditure	270,170	0	9	298,360	9	9	412,765	11	1	382,842	16	6	318,008	18	1	348,110	1	2	370,762	6	8	363,316	2	8
Refunds and advances	3,610	8	4	4,225	13	10	1,651	11	0	726	7	0	2,011	15	10	5,001	4	9	2,077	9	9	1,686	16	6
Total expenditure	273,780	9	1	302,586	3	7	414,417	2	1	383,569	3	6	320,020	13	11	353,111	5	11	380,839	16	5	365,002	19	2
Add—Public libraries†	11,166	2	0	..	..	..	6,074	0	7	4,658	1	5	1,553	17	8	24	1	5	42	12	6	..	..	..
Secondary schools	23,923	0	9	58,173	3	11	42,437	1	6	32,419	10	9	37,400	15	9	11,532	15	4	13,007	11	8	19,553	12	3
Balances, 31st December†	308,269	11	10	360,759	7	6	462,928	4	2	420,646	15	8	358,975	7	4	364,668	2	8	393,890	0	7	384,556	11	5
Totals	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

* Maintenance includes teachers' salaries and allowances, grants to Committees and schools, scholarships, training, fire insurance, &c.
† Deducting overdrafts.