

TABLE N1.—SUMMARY OF BOARDS' INCOME.

Principal Heads.	Year 1877.		Year 1878.		Year 1879.		Year 1880.		Year 1881.		Year 1882.		Year 1883.		Year 1884.		Year 1885.	
	£	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	216,665	4 0	217,876	2 0	241,555	14 0	233,537	0 9	250,853	10 9	266,967	12 11	287,503	17 5	306,572	2 3
Buildings	46,812	7 6	101,257	2 11	150,381	4 7	104,436	16 8	64,318	0 0	45,265	10 9	83,322	10 9	50,475	0 0	59,008	15 0
Education reserves	16,604	4 3	8,862	3 9	21,330	7 1	19,749	0 4	23,533	6 7	21,258	13 4	24,714	18 9	29,511	1 4	29,761	11 2
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	1,921	13 6	1,207	11 3	1,188	2 10
For buildings	1,190	7 1	1,284	14 3	1,231	7 9	1,965	12 3	599	1 2	1,411	10 0	2,155	1 2	652	11 3	855	14 3
Interest					3,048	17 2	1,739	5 0	380	0 0	439	3 5	858	4 0	810	15 8	674	2 2
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	379,240	1 1	370,160	16 11	398,060	7 8
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	1,388	2 10	1,633	3 1
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	382,126	14 6	371,548	19 9	399,693	10 9
Add—Public libraries					16,179	2 1	4,945	8 0	453	10 9	258	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	19,553	12 3
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	419,247	3 0

* 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, £814 4s 5d; Otago, £20,293 ss. 2d.
† Including balances excluded from summaries of former years.
‡ The Auckland College and Grammar School and the Otago High School were under the charge of the Education Boards during the year 1877.

TABLE N2.—SUMMARY OF BOARDS' EXPENDITURE.

Principal Heads.	Year 1877.		Year 1878.		Year 1879.		Year 1880.		Year 1881.		Year 1882.		Year 1883.		Year 1884.		Year 1885.	
	£	s. d.	£	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	10,551	0 7
Inspection and examination	5,606	19 7	6,142	14 5	7,735	4 0	8,273	13 9	8,387	15 4	9,115	16 7	9,866	11 8	10,441	4 0	10,039	14 4
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	310,986	9 11
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	64,821	15 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	378,762	6 8	363,316	2 8	396,399	0 2
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	1,258	13 9
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	397,657	13 11
Add—Public libraries†					6,074	0 7	4,658	1 5	1,553	17 8	24	1 5	42	12 6				
Secondary schools	11,166	2 0																
Balances, 31st December‡	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	19,553	12 3	21,589	9 1
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	419,247	3 0

* Maintenance includes teachers' salaries and allowances, grants to Committees and schools, scholarships, training, fire insurance, &c.
† The public libraries' subsidy is now distributed by the Department, not by the Boards.
‡ Deducting overdrafts.