

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1907.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance at beginning of year ..	..	4,210	14	0	Staff salaries and clerical assistance ..	..	1,215	0	0
Grants from Government for—					Office contingencies ..	..	348	8	2
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	..	15,422	2	0	Teachers' and pupil-teachers' salaries, and allowances to pupil teachers ..	..	18,855	7	6
Reserves revenue for primary education ..	..	3,440	5	0	Relieving-teachers' salaries ..	..	125	13	11
Capitation at 6d. for relieving-teachers ..	..	112	14	6	Conveyance and board of school-children ..	..	175	11	6
Capitation at 11s. 3d., and grant of £250 ..	..	2,785	18	0	Special capitation to School Committees ..	..	172	0	3
Special capitation at 9d. for School Committees ..	..	172	0	3	Incidental expenses of schools ..	..	1,218	12	0
Training of teachers other than at training colleges ..	..	150	0	0	Teachers' shares of house-rents ..	..	20	5	7
Conveyance and board of school-children ..	..	179	1	0	Allowance to scholarship holders, and expenses of examination—				
Receipts from other sources—					Board scholarships ..	..	350	9	10
Interest on fixed deposits ..	..	45	0	0	National Scholarships ..	..	37	10	0
Rents ..	..	106	7	6	Salaries of teachers and additions to salaries of head teachers on staffs of district high schools ..	..	1,369	9	7
Truancy fines ..	..	6	16	0	Manual and technical—				
Grants from Government for—					School classes ..	..	532	4	11
Scholarships—					Special classes ..	..	104	7	5
Education Board ..	..	342	5	0	Payments to managers of associated classes ..	..	857	16	3
National ..	..	37	10	0	Other expenses—Director's salary ..	..	109	3	2
District high schools—Salaries of teachers ..	..	1,364	8	0	Maintenance of school buildings—				
Receipts from other sources—Park, refund of salary ..	..	5	1	7	Alterations, small additions, repairs, repainting, &c. ..	..	1,913	14	9
Grants from Government for manual and technical instruction—					Rebuilding ..	..	1,193	3	0
Capitation on all classes ..	..	895	0	2	Rent ..	..	85	10	0
Material for class-work ..	..	83	1	10	House allowances ..	..	241	2	5
Subsidies on voluntary contributions and bequests ..	..	367	16	6	New school buildings, additional classrooms, furniture, sites, &c. ..	..	868	15	0
Receipts from other sources—					Buildings, class-rooms, furniture, &c., for manual and technical purposes—				
Voluntary contributions ..	..	12	3	6	School classes ..	..	85	15	3
Cookery sales ..	..	12	7	0	Special classes ..	..	4	5	2
Waimate, contribution towards linoleum ..	..	5	0	0	Payments to managers of associated classes ..	..	124	18	8
Grants from Government for—					Balance at end of year ..	..	4,754	17	9
Maintenance of school buildings, rebuilding schools, &c. ..	..	3,656	0	0					
House allowances ..	..	253	16	2					
New school buildings, additions, furniture, sites, &c. ..	..	800	0	0					
Technical-school buildings, furniture, fittings, apparatus, &c. ..	..	232	14	4					
Other receipts—									
Interest on fixed deposits ..	..	57	10	0					
Sale of old iron, &c. ..	..	8	9	9					
		<u>£34,764</u>	<u>2</u>	<u>1</u>			<u>£34,764</u>	<u>2</u>	<u>1</u>

5th February, 1908.

J. JACKSON, Chairman.
A. BELL, Secretary.

OTAGO.

SIR,—

Education Office, Dunedin, 17th April, 1908.

In accordance with the provisions of section 166 of "The Education Act, 1904," the Education Board of the District of Otago has the honour to submit the following report of its proceedings for the year 1907.

BOARD.—At the beginning of the year the Board was composed of the following members: Messrs. Donald Borrie, Andrew McKerrow, and James Mitchell, representing the Northern Ward; the Hon. Thomas Fergus, Messrs. George C. Israel, and William Scott, representing the Central Ward; the Rev. P. B. Fraser, M.A., Messrs. Thomas Mackenzie, M.P., and William Snow, representing the Southern Ward. At the elections in the month of August, Messrs. Mitchell, Scott, and Snow were re-elected for the Northern, Central, and Southern Wards respectively. In the case of the Central Ward Mr. Scott was the only candidate nominated. At the first meeting of the Board in September Mr. Thomas Mackenzie, M.P., was re-elected Chairman. Twenty-six meetings of the Board were held during the year. The Hon. Thomas Fergus and Mr. Thomas Mackenzie, M.P., were reappointed members of the Board of Governors of the Otago Boys' and Girls' High Schools, and Mr. A. McKerrow was reappointed the Board's representative on the Waitaki High Schools Board. Mr. Donald Borrie continues to represent the Board as one of the Education Reserves Commissioners. The Hon. Thomas Fergus, the Rev. P. B. Fraser, M.A., Messrs. G. C. Israel, and William Scott were the Board's representatives on the Board of Management of the Dunedin Technical School.

NUMBER OF SCHOOLS.—At the close of 1906 there were 229 schools in operation in the district. During 1907 new schools were opened at Awamangu, Barewood, Kia Ora, Moa Flat, and Timaru Station, and the schools at Port Molyneux and Ida Valley were reopened. The schools at Allendale, Lee Stream, and Mount Stoker were closed.

The number of schools in operation at the end of the year was 233, an increase of four for the year.