

Balance-sheet for the Year ending 31st December, 1908.

<i>Receipts.</i>		<i>£ s. d.</i>		<i>Expenditure.</i>		<i>£ s. d.</i>	
Balance from year 1907 ..	..	369	12 9	Central Account—	..	278	11 6
Central Account—	..	..	..	Salaries of instructors ..	..	17	17 9
Students' fees ..	..	117	5 0	Material and apparatus ..	..	22	19 0
Capitation—	..	..	..	Furniture and fittings ..	..	35	13 1
Special classes ..	..	117	12 10	Advertising and printing ..	..	2	10 0
Free places ..	..	195	4 6	Rent of section ..	..	20	14 8
Grants for material ..	..	60	15 2	Janitor and lighting ..	..	33	15 0
Grants for furniture and fittings ..	..	137	11 5	Administration ..	..	..	..
Voluntary contributions ..	..	32	4 6	Country Continuation Account—	..	..	..
Country Continuation Account—Capitation	..	39	10 1	Capitation paid to teachers ..	..	12	8 3
Schools Technical Account—	..	..	..	Schools Technical Account—	..	..	..
Capitation ..	..	1,124	18 11	Salaries of instructors ..	..	353	5 1
Refund for material ..	..	124	18 3	Material ..	..	204	18 10
Grant for rent ..	..	65	0 0	Apparatus ..	..	118	14 2
Grant for apparatus ..	..	123	10 0	Rent of woodwork room ..	..	32	10 0
Voluntary contributions ..	..	2	6 0	Conveyance of children ..	..	17	6 10
Schools Standard Account—	..	..	..	Janitor ..	..	10	0 0
Capitation ..	..	308	9 8	Administration ..	..	67	10 0
Needlework capitation ..	..	133	0 6	Schools Standard Account—	..	..	..
Teachers' Training Account—	..	..	..	Material ..	..	228	7 3
Government grant ..	..	175	0 0	Needlework, salaries ..	..	141	16 0
Donations ..	..	91	17 8	Administration ..	..	33	15 0
Refund on material ..	..	5	7 9	Teachers' Training Account—	..	..	..
Capitation ..	..	77	11 1	Salaries of instructors ..	..	134	16 0
Gore Account—	..	..	..	Material ..	..	30	15 8
Students' fees ..	..	37	15 0	Administration ..	..	30	0 0
Voluntary contributions ..	..	50	0 0	Gore Account—	..	..	..
Subsidy on contributions ..	..	50	0 0	Salaries of instructors ..	..	109	12 6
Grant for furniture ..	..	2	10 0	Furniture (machine) ..	..	5	0 0
Capitation—	..	..	..	Lighting, fittings, &c. ..	..	53	17 8
Special classes ..	..	42	12 0	Administration ..	..	7	7 0
Free places ..	..	32	7 0	Bluff Account—	..	..	..
Bluff Account—	..	..	..	Salaries of instructors ..	..	146	15 0
Students' fees ..	..	93	5 0	Incidental expenses ..	..	28	18 6
Voluntary contributions ..	..	18	17 6	Rent of buildings ..	..	10	0 0
Subsidy on contributions ..	..	18	17 6	Mataura Account—	..	..	..
Grant in aid of rent ..	..	10	0 0	Salaries of instructors ..	..	21	7 6
Grant in aid of material ..	..	0	15 8	Printing and advertising ..	..	1	11 6
Grant in aid of furniture ..	..	2	10 0	Balance ..	..	1,633	7 2
Capitation—	..	..	..				
Special classes ..	..	128	5 0				
Free places ..	..	31	4 0				
Mataura Account—	..	..	..				
Students' fees ..	..	11	10 0				
Capitation—Special classes ..	..	11	6 2				
Grant for fittings ..	..	2	10 0				
		<u>£3,846</u>	<u>0 11</u>			<u>£3,846</u>	<u>0 11</u>

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