

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE for the Year ending 31st December, 1909.

<i>Receipts.</i>		£ s. d.		<i>Expenditure.</i>		£ s. d.	
Balance at beginning of year	28,143	8	4	Staff salaries and clerical assistance ..	5,680	12	10
Grants from Government for—				Office contingencies	2,918	8	7
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	129,773	16	8	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	135,240	4	8
Reserves revenue for primary education ..	4,946	17	6	Relieving-teachers' salaries	834	18	11
Capitation at 6d. for relieving-teachers ..	821	13	11	Training colleges—			
Capitation at 11s. 3d., and grant of £250 ..	18,228	14	2	Salaries of teachers	1,643	18	4
Special capitation at 9d. for School Committees	1,116	14	0	Incidental expenses of training college ..	218	13	8
Training colleges—				Allowance to students	2,004	15	1
Salaries of staff	1,568	15	0	Conveyance and board of school-children ..	328	9	3
Allowances to students	2,004	15	1	Special capitation to School Committees ..	1,116	14	0
Capitation at 9d., £21 16s.; and at 11s. 3d., £93 17s.	115	13	0	Incidental expenses of schools	8,991	14	9
Library	10	0	0	Inspection of private schools	79	19	6
Conveyance and board of school-children ..	241	14	8	Truant Officer	290	12	5
Other grants—				Audit of School Fund accounts	40	0	0
Inspection of private schools	90	17	0	Scholarship-holders—			
Receipts from other sources—				Board scholarships	2,038	4	9
Government Insurance premiums collected (commission), £18 7s. 9d.; fees for special standard examinations, £4; fees for duplicate standard certificates issued, £10; sale of electoral rolls, 12s.; truancy fines, £80 11s. 8d. ..	113	11	5	National Scholarships	516	13	4
Grants from Government for—				Salaries of teachers, and additions to salaries of head teachers on staffs of district high schools	2,552	1	8
Scholarships—				Manual and technical—			
Education Board	2,018	19	1	School classes	3,716	17	9
National	520	0	0	Special classes	5,397	2	7
District high schools—				Office salaries	1,274	19	3
Salaries of teachers	2,585	16	8	Training of teachers, other than at training colleges	95	0	0
Receipts from other sources, district high schools—				Maintenance of school buildings—			
Fees	59	19	0	Alterations, small additions, repairs, re-painting, &c.	12,679	15	4
Grants from Government for manual and technical instruction—				Rebuilding	794	6	1
Capitation—				Rent	885	10	6
On all classes	5,309	12	4	House allowances	4,798	0	1
On account of free places	4,488	10	3	New school buildings, additional classrooms, furniture, sites, &c.	18,579	2	5
Material for class work	260	1	3	Buildings, class-rooms, furniture, &c., for manual and technical purposes ..			
Subsidies on voluntary contributions ..	2,373	15	4	School classes	500	15	1
Receipts from other sources, manual and technical—				Special classes	4,129	2	4
Fees	1,108	15	8	Other expenses—			
Voluntary contributions	103	9	1	Purchase of sites	22	13	6
Interest on Jane E. McLeod, fixed deposit	3	3	0	Tables for annual examination, £77 17s. 6d.; refund to Mount Eden School Committee, £197 8s. 11d. ..	275	6	5
Grants from Government for—				Balance at end of year	19,797	1	10
Maintenance of school buildings, re-building, rents, sites, &c.	4,723	7	6				
House allowances	4,814	11	9				
New school buildings, additions, furniture, sites, &c.	17,776	1	5				
Technical-school buildings, apparatus, &c.	404	17	0				
Examination tables	59	18	7				
Receipts from other sources—							
Voluntary contributions, £1,926 11s.; bequests, £100; rent, £22 10s.; sale of old buildings, £54 17s. 4d.; interest on fixed deposits, £660 7s. 6d. ..	2,764	5	10				
Other receipts—							
Sale of sites	451	9	0				
Rent, £90 3s. 9d.; contributions by Committee, £82 17s. 8d.; refund by architect, £100; sale of furniture, £68 5s. 3d.; contractor's deposit forfeited, £5; sale of old buildings, £2 4s.; contributions towards new buildings, £87 0s. 9d.	435	11	5				
	£237,436	14	11		£237,436	14	11

C. J. PARR, Chairman.
R. CROWE, Secretary.