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YEAI
FOR THE YEAR
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EDUCATION
O.
Expenditure
AND]
RECEIPTS
THE
O
F.—ABSTRACT
TABLE F.

-		As at 1st January.	January.		Cash Transactions during Year.	s during Year.		Transfers.	fers.	As at 31st December.	cember.
		:			Receipts.						
	Name of Account.	Balances.	Deficits.	From Government.	Reserves Revenue.	From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.
		£ 8. d.	£ s. d.	Э.	. 3.	£ 8.	£ s. d.	Э. с.	£ 8. d.	8. G.	£ s. d.
	Salaries of teachers (exclusive of secondary departments of district high schools), salaries and allowances of pupil-teachers, and half	:	3,519 4 11		rc.		=	c .	:		:
	of the total cost of the training-						,				;
	Teachers' house allowances Salaries of relieving-teachers	::	523 12 11 1,622 17 11	14,484 8 0 3,365 8 9	::	10 0 0	14,434 1 2 3,749 0 3	334 11 3	::	::	133 14 10 2,008 9 5
	Conveyance of school-children Board of school-children	:	269 15 8	3,589 12 2	:	4 13 0	3,782 12 7	:	:	•	458 3 1
9 1-	Free school-books	28 076 18 5	328 5 3	3,369 5 1 79,453 13 1	: :	15 15 7	3,487 5 6	3.124 3 1	540 10 4	32,101 1 1	430 10 1
	(a.) Incidental expenses of schools		::		: :	310 14 5	37,394 3 5			:	::
•••	(cleaning, fuel, &c., in terms of the Board's regulations, but exclusive of cost of										
	works paid for out of Government grant for main-										
	tenance of school buildings and included below under										•
	5.0	:	:	:	:	:	27,776 11 2	:	:	:	:
	≈ <u>6</u>										•
	ance (see Table F3 in Appendix)										
	(c.) Office contingencies	• •	• •	• •	: :	∞.	13,497 18 4 539 14 10	: :	::	• •	: :
	(e.) Unclassified items (grouped)		: :	58 8 2	:	646 5 11	12	:	:	:	:
∞	Salaries of staff (half of the total			(6,428 13 1	:	:	6,570 15 6	.—.		•	
 6. <u>.</u>	Allowances for students	7,519 0 11	:	20,255 14 11	:	. 6	20,082 13 1	12 2 6	9,080 10 10	:	2,197 7 7
	Secondary education	49 4 11*	:	or or rer	::	3		:	:	:	:
	Scholarships— Board	•	1,132 13 5	8,871 0 2	•	1 5 0		:	:	•	1,543 14 9
2 2	Special	313 16 10			::	225 0 0	2,654 10 0	::	::	268 16 10	
14	District High Schools—Salaries of staffs of secondary	:	395 16 8	14,038 11 9	:	10 0 0	14,782 13 10	:	:	:	408 0 6
;						-			r 		
	(a.) Voluntary contributions, values, and subsidies			(4,123 14 1	•	1,538 1 4	:				
16 . 17	(c.) High School Boards' grants	1,665 9 0	:	::	::	141 10 0 430 0 0		781 19 3	1,000 0 11	1,187 5 10	:
	Expenditure on general purposes	* This amount	represents the bal	(snce in hand of the	*This amount represents the balance in hand of the Taranaki Education Board on the whole class "Secondary Education."	 n Board on the wh	5,871 16 8 ole class "Secondar) :y Education."	=		