

TABLE F.—SUMMARY OF THE RECEIPTS AND EXPENDITURE AND ASSETS AND LIABILITIES OF EDUCATION BOARDS FOR THE YEAR 1913.

E. — N.

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No.	Name of Account. (1)	As at 1st January.		Cash Transactions during Year.				Transfers.		As at 31st December.			
		Balances. (2)	Deficits. (3)	Receipts.		Reserves Revenue. (5)	Expenditure. (7)	Debit. (8)	Credit. (9)	Balances. (10)	Deficits. (11)	Assets. (12)	Liabilities. (13)
		£ s. d.	£ s. d.	From Government. (4)	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Salaries of teachers (exclusive of secondary departments of district high schools), salaries and allowances of pupil-teachers, and half of the total cost of the training-college staff	2,988 6	7 604,928 4	163,487 16 10	643 4 11	668,093 18 2	..	..	..	..	2,022 18 11	779 4 0	607 10 6
2	Teachers' house allowances ..	172 9 3	17,192 10 3	..	36 13 4	17,158 9 2	..	..	..	..	101 14 10	410 12 0	168 3 10
3	Salaries of relieving teachers ..	2,909 15 7	3,755 14 4	..	2 2 0	4,886 0 1	..	..	..	..	4,037 19 4	76 5 3	54 16 11
4	Free school-books ..	3,770 3 9	1,838 2 8	..	119 8 9	2,484 0 0	..	..	183 9 5	3,060 5 9	..	176 9 0	1,306 2 1
5	General administration ..	31,815 3 11	99,396 13 5	..	497 0 3	1,585 16 1	..	..	99 0 4	31,704 10 0	..	1,644 6 11	3,518 5 8
	(a.) Incidental expenses of schools (in terms of the Order in Council of 13th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance and rebuilding of school buildings and included below under that heading)	..	..	..	6 19 8	46,411 13 11	..	..	..	..	..	..	..
	(b.) Conveyance of school-children ..	..	..	..	21 1 6	5,180 13 5	..	..	..	..	..	..	..
	(c.) Board of school-children ..	..	..	..	..	504 9 0	..	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance ..	..	..	..	..	30,842 3 9	..	..	..	..	..	..	..
	(e.) Office contingencies ..	..	..	..	156 1 1	16,699 10 2	..	..	..	..	..	..	..
	(f.) Refunds and sundries ..	..	..	..	1,274 17 8	526 13 0	..	..	..	..	..	..	..
	(g.) Boards' offices (new buildings) ..	..	..	..	..	2,785 0 0	..	..	..	..	..	..	..
	Training colleges and training teachers—	..	..	..	..	..	..	..	..	..	..	..	..
6	Salaries of staff (half of the total cost)	7 8 4	7,087 3 1	..	..	7,060 0 7	..	..	..	34 10 10	..	23 15 0	23 2 6
7	Allowances for students ..	47 19 1	25,010 1 3	..	14 16 8	24,997 6 5	..	..	..	75 10 7	..	57 18 0	78 12 10
8	Incidental expenses ..	874 19 10	971 6 0	..	45 0 0	1,159 12 9	99 0 4	..	..	..	919 6 3	184 9 1	14 17 4
9	Training of teachers (other than at training college)	26 11 4	4,593 12 5	..	90 3 5	4,647 2 6	..	..	420 5 3	..	410 3 3	2,641 17 5	674 3 10
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..	..
10	Scholarships—Board's ..	1,692 5 9	9,622 7 9	..	56 5 0	9,923 13 8	1 0 0	..	..	..	1,936 6 8	1,960 17 6	38 3 1
11	Scholarships—National ..	617 1 1	3,360 4 3	..	..	3,457 15 5	..	..	..	..	714 12 3	784 2 3	34 10 0
12	Scholarships—Special ..	179 2 7	..	..	257 2 0	282 7 10	..	..	4 13 9	149 3 0	..	44 12 4	220 0 4
	District high schools—	..	..	..	..	..	..	..	..	..	..	..	..
13	Salaries of staffs of secondary departments	190 17 0	16,107 4 9	..	102 16 8	16,248 4 2	100 0 0	..	..	..	128 19 9	45 10 0	38 13 6
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..
14	(a.) Voluntary contributions and subsidies	748 15 4	1,072 14 2	..	1,312 10 10	2,953 0 4	..	..	..	355 9 8	..	197 19 8	251 1 3
15	(b.) Fees from pupils ..	..	..	..	116 4 6	34 5 5	..	..	55 15 0	..	..	12 0 0	..
16	(c.) High School Boards' grants	..	..	..	442 3 4	172 17 9	..	..	121 0 0	..	..	100 0 0	1 6 9