HAWKE'S BAY.

General Statement of Receipts and Expenditure for the Year ending 31st December, 1913.

Note.—The Auditor's certificate does not cover columns (12) and (13). The figures in those columns have been added to the statement by the Education Department from returns supplied by Education Boards.

No.	Name of Account.	As at 1st January.		Cash Transactions during Year.				Transfers.		As at 31st December.			
				Receipts.									
		Balances.	Deficits.	From Government.	Reserve Revenue.	From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Salaries of teachers*	..	0 15 2	37,866 8 5	5,199 16 6	14 11 8	43,067 3 10	..	..	12 17 7	..	67 5 9	85 13 4
2	Teachers' house allowances ..	..	16 9 10	1,082 8 6	..	..	1,067 7 2	..	..	..	1 8 6	24 4 3	22 15 9
3	Salaries of relieving-teachers ..	428 10 3	..	254 19 8	..	..	271 8 10	..	..	412 1 1	..	..	..
4	Free school-books	287 3 11	..	121 11 0	..	..	159 12 5	..	183 9 5	65 13 1	..	..	15 0 0
5	General administration	2,429 11 11	..	6,891 3 5	..	..	..	194 19 5	..	..	7 9 2	198 6 0	81 8 9
	(*a.*) Incidental expenses of schools†	..	..	..	..	..	3,340 15 5	..	..	..	..	..	..
	(*b.*) Conveyance of school-children	..	..	..	..	..	513 8 6	..	..	..	..	..	..
	(*c.*) Board of school-children ..	..	..	..	..	..	72 0 0	..	..	..	..	..	..
	(*d.*) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	1,898 10 8	..	..	..	..	..	..
	(*e.*) Office contingencies ..	..	..	..	..	..	1,113 4 0	..	..	..	..	..	..
	(*f.*) Refunds and sundries ..	..	..	..	..	236 12 4	36 17 8	..	..	..	..	..	..
	(*g.*) Board offices	..	..	..	..	..	2,785 0 0	..	..	..	..	..	..
	Training colleges and training of teachers—												
9	Training of teachers (other than at training college)	44 7 0	..	644 10 7	..	..	825 3 11	..	51 13 8	..	188 0 0	278 4 6	9 5 4
	Secondary education—												
	Scholarships—												
10	Board's	..	..	472 6 8	..	..	624 1 8	..	..	..	151 15 0	151 15 0	..
11	National	..	70 0 0	340 0 0	..	..	360 0 0	..	..	..	90 0 0	90 0 0	..
12	Special	..	..	..	..	..	28 15 7	..	..	..	28 15 7	28 15 7	..
	District high schools—												
13	Salaries of staffs of secondary departments	..	..	1,020 0 0	..	..	1,020 0 0	..	..	..	..	..	..
	General purposes—												
14	(*a.*) Voluntary contributions and subsidies	103 19 2	..	25 14 6	..	25 14 6	89 4 11	..	..	66 3 3	..	..	66 3 3
15	(*b.*) Fees from pupils ..			..	..	11 10 0	..	..	11 10 0			2 0 0	..
16	(*c.*) High School Boards' grants			..	..	..	..	..	..			..	..
	Manual and technical—												
	School classes—												
17	Capitation	..	1,131 6 7	2,204 17 5	..	211 8 0	2,349 3 0	..	..	..	1,064 4 2	2,048 14 11	56 17 3
18	Voluntary contributions and bequests and subsidies			..	..	..	..					11 0 0	..