

TABLE F.—SUMMARY OF THE RECEIPTS AND EXPENDITURE AND ASSETS AND LIABILITIES OF EDUCATION BOARDS FOR THE YEAR 1914.

No.	Name of Account. (1)	As at 1st January.			Cash Transactions during Year.						Transfers.			As at 31st December.		
		Balances. (2)	Deficits. (3)	From Government. (4)	Receipts.		From other Sources. (6)	Expenditure. (7)	Debit. (8)	Credit. (9)	Balances. (10)	Deficits. (11)	Assets. (12)	Liabilities. (13)		
					Reserves Revenue. (5)											
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	£ s. d. ..	£ s. d. 2,022 18 11	£ s. d. 652,632 9 1	£ s. d. 164,158 10 8	£ s. d. 19; 11 5	£ s. d. 716,749 8 11	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. 1,792 6 8	£ s. d. 453 12 7	£ s. d. 590 0 0		
2	Salaries of relieving teachers	..	4,037 19 4	3,900 18 1	..	0 3 0	4,353 0 1	..	..	..	..	4,489 18 4	..	..		
3	Free school-books	3,060 5 9	..	2,506 4 4	..	3 7 0	2,354 12 3	69 0 1	23 3 10	3,261 1 1	..	..	270 12 11	2,556 9 11		
4	General administration	31,703 16 7	..	104,526 8 6	..	654 0 5	..	1,206 9 0	64 19 0	36,272 5 6	..	2,056 13 6	4,210 2 6	..		
	(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)	..	..	..	..	1 15 7	46,677 11 4	..	..	..	..	..	..	..		
	(b.) Conveyance of school-children	..	..	..	..	9 8 6	6,398 15 8	..	..	..	..	..	..	..		
	(c.) Board of school-children	..	..	..	..	16 0 0	926 18 0	..	..	..	..	..	..	..		
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	112 6 6	32,209 18 3	..	..	..	..	..	..	..		
	(e.) Office contingencies	..	..	..	..	36 11 0	16,426 0 0	..	..	..	..	..	..	..		
	(f.) Refunds and sundries	..	..	..	..	1,016 19 11	535 5 8	..	..	..	..	..	..	..		
	(g.) Rents	..	..	..	..	242 4 9	37 6 10	18 9 6	..	..	..	..	..	..		
	Training colleges and training of teachers—	..	..	..	..	..	..	..	..	..	..	..	..	..		
5	Salaries of staff (half of the total cost)	34 10 10	..	7,765 14 1	..	..	7,784 7 2	..	..	15 17 9	..	..	23 18 5	10 1 4		
6	Allowances for students	75 10 7	..	53,137 5 4	..	25 15 9	22,371 19 0	..	..	866 12 8	..	..	..	826 9 3		
7	Incidental expenses	..	900 19 7	1,820 3 5	..	..	2,303 17 1	64 19 0	..	..	1,319 14 3	410 9 1	75 3 8	..		
8	Classes for teachers (other than students at training college)	..	428 9 11	4,415 19 3	..	60 9 8	4,719 19 7	8 12 3	65 0 0	..	728 8 4	3,584 0 1	999 18 5	..		
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..	..	..		
9	Scholarships—Boards'	..	1,936 6 8	10,481 9 3	..	6 3 4	10,465 16 9	..	..	..	1,914 10 10	1,905 12 6	38 3 1	..		
10	Scholarships—Junior National	..	714 12 3	3,855 14 10	..	2 10 0	3,842 1 0	..	..	..	698 8 5	702 13 5	46 15 0	..		
11	Scholarships—Special	149 3 0	..	..	..	293 15 7	361 3 0	..	..	81 15 7	..	44 16 9	162 17 4	..		
	District high schools—	..	..	..	..	..	..	..	..	..	..	..	..	..		
12	Salaries of staffs of secondary departments	..	128 19 9	17,275 4 9	..	100 0 0	17,489 9 10	100 0 0	..	..	143 4 10	63 6 10	103 0 1	..		
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..	..		
13	(a.) Voluntary contributions and subsidies	..	..	1,147 2 6	..	964 18 3	2,061 2 11	..	..	..	..	..	..	..		
	(b.) Fees from pupils	355 9 8	..	..	..	116 11 8	10 0 0	..	61 11 8	618 3 3	..	91 5 8	268 16 3	..		
	(c.) High School Boards' grants	..	..	..	..	487 16 8	206 15 3	..	114 5 8	..	..	..	..	..		