

SUMMARY OF RECEIPTS AND EXPENDITURE AND ASSETS AND LIABILITIES OF EDUCATION BOARDS FOR THE YEAR 1917.

No.	Name of Account.	As at 1st January.		Cash Transactions during Year.						Transfers.		As at 31st December.	
		Balances. (2)	Deficits. (3)	Receipts.		Expenditure. (6)	Debit. (7)	Credit. (8)	Balances. (9)	Deficits. (10)	Other Monetary Assets. (11)	Other Liabilities. (12)	
				From Government. (4)	From other Sources. (5)								
<i>General Account.</i>													
1	Receipts from 5s. capitation, &c., expended on—												
	Office staff (salaries, &c.) ..					16,078 0 9							
	Office contingencies ..					14,527 5 3							
	Subsidies for school and class libraries paid out of Board's general fund ..	54,520 1 6		41,136 0 0	3,699 1 5	95 12 9	229 14 6	2,967 17 10	64,652 14 11		835 6 0	475 12 0	
	Refunds and sundries..					1,263 5 11							
<i>Special Accounts.</i>													
2	Salaries of primary school teachers ..		1,418 15 5	891,542 15 0	373 2 3	894,349 17 5				3,852 15 7	1,214 10 9	15 11 3	
3	Relieving teachers—												
	Salaries ..		6,389 15 5	4,100 19 6	130 5 1	4,825 9 3				7,349 0 7	532 17 2	10 8 0	
	Necessary travelling-expenses ..					365 0 6							
4	School and class libraries — Government capitation grant ..	2,325 15 9		826 17 0	33 19 8	685 1 9			2,501 10 8		1,200 17 1	1,666 7 4	
5	Conveyance and board of school-children ..		2,639 15 4	11,564 16 1	65 2 8	11,503 2 2				2,512 18 9	2,085 8 7	1,083 1 7	
6	Incidental expenses of schools ..		2,088 7 0	58,209 11 3	32 2 8	59,125 2 4	2,426 10 11			545 4 6	572 7 0	4,983 0 11	
7	Training colleges—												
	Salaries of staff (three-fifths of the cost)..			13,447 1 6		13,491 3 9							
	Special instructors and associated teachers ..		1,849 12 1	1,995 13 1		1,763 12 2	106 1 4			1,338 7 7	929 8 9	38 19 4	
	Allowances and fees of students ..			27,395 18 0	5 0 0	27,236 18 1							
	Incidental expenses ..			727 0 0		673 15 5							
8	Training classes for teachers (other than students at training college)		1,389 4 11	1,937 15 8	38 17 6	3,623 19 6		202 9 7		3,239 0 10	2,307 11 6	598 12 2	
<i>Scholarships—</i>													
9	Board's ..		1,604 12 6	2,540 11 9	2 3 4	1,431 14 1		41 2 1		534 13 7	343 5 11		
10	National ..		2,836 9 8	11,161 14 5	4 15 0	11,927 9 10	41 2 1			3,556 8 0	3,600 14 6	46 13 8	
11	Special ..	389 6 7			228 11 0	265 13 0			352 4 7		110 0 0	249 9 0	
12	District high schools—												
	Salaries of staffs of secondary departments ..		172 14 0	21,450 3 5	240 16 8	21,760 3 1	38 0 0			203 17 0	111 13 4	4 3 4	
13	General purposes—Out of fees from pupils ..	439 12 11			233 14 8	3 15 0		131 10 0	538 2 7		13 10 0		
14	Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on—												
	Direction and administration ..					5,019 12 6							
	Salaries of instructors ..		322 5 6	53,204 18 6	3,075 17 11	25,108 8 11	68 17 8	346 16 0	11,501 1 7		3,989 8 5	861 19 8	
	Equipment and material for elementary handwork ..					5,357 4 0							
	Material for manual instruction ..					8,784 5 7							