

WELLINGTON.

STATEMENT OF INCOME AND EXPENDITURE, AND ASSETS AND LIABILITIES, FOR THE YEAR ENDED 31ST DECEMBER, 1928.

Name of Account.	Balance, 31st December, 1927.		Income.	Expenditure.	As at 31st December, 1928.				Amounts owing by Board.	
	Balance.				Amounts due to Board.					
	£	s. d.			£	s. d.	£	s. d.		£
<i>Special Accounts.</i>										
Teachers' salaries ..	..	..	204,193 15 9	204,193 15 9	..	..	96 14 3	..	..	..
Organizing teacher's salary ..	..	..	430 0 0	430 0 0	..	..	..	..	..	..
House allowances ..	..	..	4,842 19 6	4,842 19 6	..	..	..	..	..	0 6 8
School libraries ..	..	..	306 0 0	277 11 7	28 8 5	..	..	..	..	7 4 0
Conveyances, &c. ..	..	..	3,796 11 9	3,796 11 9	..	..	503 6 4	..	..	520 12 10
Grants to School Committees ..	..	..	11,834 12 2	11,834 12 2	..	..	..	2 16 0	..	359 0 5
Training College—										
Staff salaries ..	..	..	5,517 1 11	5,517 1 11	..	..	..	..	..	..
Normal School ..	..	..	5,851 8 0	2,851 8 0	..	..	0 16 8	..	..	..
Associated Normal Schools ..	..	..	2,851 4 11	2,851 4 11	..	..	20 17 6	..	..	..
Special instruction ..	..	..	143 13 4	143 13 4	..	..	3 0 0	..	..	21 0 0
Students ..	..	..	25,183 19 4	25,183 19 4	..	..	3 14 0	..	..	..
Incidentals ..	..	..	617 18 9	704 12 1	35 17 10	..	..	..	..	65 11 0
Teachers' classes ..	..	..	77 16 8	79 12 10	..	..	..	..	..	..
Scholarships—										
National ..	..	..	769 1 2	769 1 2	..	..	..	..	..	..
Special ..	..	414 3 0	448 13 7	517 0 9	345 15 10	..	..	..	..	..
District High School salaries ..	..	..	5,319 17 0	5,319 17 0	..	..	14 3 4	..	..	..
Manual instruction—										
Salaries ..	..	..	5,613 14 4	5,613 14 4	..	..	1 18 11	2 4 6	..	..
Expenses ..	..	..	804 19 5	804 19 5	..	..	137 1 4	0 4 6	..	24 14 3
General ..	..	1,257 9 8	3,549 0 2	3,152 14 9	1,653 15 1	..	545 10 3	..	..	202 1 8
Handwork ..	..	16 0 0	203 18 2	219 18 2	..	..	102 7 7	..	..	..
Conveyance ..	..	..	138 13 4	138 13 4	..	..	52 3 2	..	..	..
Technical instruction Adjustment Account ..	..	91 14 10	..	..	91 14 10	..	..	..	..	..
Technical instruction—Lower Hutt Technical School ..	..	71 13 0	539 10 1	444 10 5	166 12 8	..	22 16 9	..	..	..
Rebuilding ..	..	2,087 12 3	94 2 3	678 15 7	1,502 18 11	..	..	..	..	..
Buildings—										
Maintenance ..	..	4,528 5 3	18,360 15 11	22,124 13 9	764 7 5	..	845 5 0	52 0 4	..	179 16 3
Rents ..	..	..	1,835 2 2	1,835 2 2	..	..	86 7 8	..	..	14 18 7
Special grants—										
New schools ..	..	..	38,778 4 5	38,778 4 5	..	..	4,732 14 0	..	..	6,577 10 5
Sites ..	..	..	14,363 15 6	14,363 15 6	..	..	1,020 9 8	..	..	370 16 6
Manual ..	..	..	4,958 19 1	4,958 19 1	..	..	301 6 3	..	..	54 7 0
Technical ..	..	..	6 1 0	6 1 0	..	..	6 1 0	..	..	..
Training College—Materials, &c. ..	..	..	394 3 1	394 3 1	..	..	209 18 1	39 5 0	..	..
Sites sales ..	..	128 4 9	500 0 0	540 0 0	88 4 9	..	..	..	..	..
Contractors' deposits ..	..	..	1,021 6 6	1,021 6 6	..	..	..	..	..	272 0 9
Contributions and subsidies ..	..	..	3,206 2 11	3,206 2 11	..	..	..	..	..	180 6 6
First-aid outfits ..	..	..	11 11 4	11 11 4	..	..	..	..	..	..
School Committees' funds ..	..	..	62 5 3	62 5 3	..	..	..	..	..	37 12 10
Kelburn Normal School ..	..	8 11 0	189 0 0	193 2 9	4 8 3	..	..	..	..	12 13 0