

WELLINGTON.

STATEMENT OF INCOME AND EXPENDITURE, AND ASSETS AND LIABILITIES, FOR THE YEAR ENDING 31ST DECEMBER, 1930.

Name of Account.	Balance, 31st December, 1929.	Income.	Expenditure.	As at 31st December, 1930.				Amounts owing by Board.		
				Balance.	Amounts due to Board.		Due from other Sources.			
					£	s.	d.	£	s.	d.
<i>Special Accounts.</i>										
Teachers' salaries ..	..	210,186 5 10	210,186 5 10	..	188 1 3	3 14 7	..	..	..	..
Teachers' house allowances ..	..	5,033 6 0	5,033 6 0	..	27 0 10	..	..	150 0 0	..	..
School libraries ..	..	318 14 0	361 18 6	Dr.	..	..	..	1,191 4 10	..	..
Conveyance, &c. ..	..	4,990 8 6	4,990 8 6	..	1,164 11 1	..	..	6 13 0	..	..
Incidental expenses of schools ..	..	12,221 5 0	13,603 10 4	Dr.	1,382 5 4	..	..	..	..	..
Training College—										
Staff salaries ..	..	6,336 4 9	6,336 4 9	..	..	..	..	..	..	..
Normal School ..	..	6,191 17 10	6,191 17 10	..	20 13 3	..	..	..	..	..
Associated Normal Schools ..	..	2,622 19 11	2,622 19 11	..	..	..	..	3 8 0	..	..
Special instructors ..	..	6 0 0	6 0 0	..	3 10 0	..	..	..	..	..
Students ..	..	26,756 5 8	26,756 5 8	..	7 6 0	..	..	..	..	..
Incidentals ..	..	617 3 3	664 13 11	Dr.	..	3 0 0	..	8 2 3	..	..
National Scholarships ..	..	815 14 8	815 14 8	..	..	..	..	..	..	..
Heckler Scholarships ..	..	261 14 2	248 10 0	..	..	..	..	..	..	..
District High School teachers' salaries ..	..	6,054 9 7	6,054 9 7	..	3 7 9	..	..	..	..	..
Manual Instruction—										
Salaries ..	..	6,432 0 0	6,432 0 0	..	..	..	..	1 12 11	..	..
Expenses ..	..	760 0 5	760 0 5	..	51 18 2	..	..	2 18 6	..	..
Conveyance ..	..	97 10 6	97 10 6	..	9 9 2	..	..	234 4 11	..	..
General ..	..	4,180 11 3	4,649 6 8	781 2 1	706 11 5	12 12 0	..	12 16 6	..	..
Handwork ..	..	243 13 9	243 13 9	..	66 7 10	..	..	..	..	..
Technical instruction—Adjustment Account ..	..	..	..	..	91 14 10	..	..	..	..	..
Technical instruction—Lower Hutt ..	..	555 5 5	559 17 8	83 8 4	157 9 3	..	..	11 11 0	..	..
District High School part-time teachers ..	..	212 3 0	147 2 0	65 1 0	125 14 0	..	..	7 0 0	..	..
Rebuilding ..	..	232 0 10	211 8 6	1,385 13 5	..	..	..	782 3 11	..	..
Maintenance of school-buildings ..	..	19,612 2 9	21,049 10 6	2,988 12 7	..	23 2 10	..	13 17 4	..	..
Rents of buildings and sites..	..	1,309 5 11	1,309 5 11	..	238 10 9	4 15 0	..	..	..	..
Special grants—										
New school-buildings ..	..	35,131 12 10	35,131 12 10	..	2,121 18 1	..	..	2,442 15 11	..	..
New school-sites ..	..	955 13 4	955 13 4	..	237 18 2	..	..	306 17 0	..	..
Manual instruction ..	..	218 7 0	218 7 0	..	45 19 4	..	..	7 0 0	..	..
Training College—Materials, &c. ..	..	111 6 10	111 6 10	..	90 4 10	1 2 0	..	20 12 0	..	..
Sites sales and purchases ..	..	475 0 0	130 6 8	451 0 7	..	..	..	..	..	..
Contractors' deposits ..	..	1,044 13 3	1,044 13 3	..	..	..	..	391 11 3	..	..
Contributions and subsidies..	..	3,379 10 9	3,379 10 9	..	201 6 8	9 12 8	..	..	..	..
Accidents to children, &c. ..	..	2 7 0	2 7 0	..	..	..	..	..	..	..
First-aid outfits ..	..	..	0 15 6	..	..	..	..	..	..	..
Kelburn Normal—Incidentals ..	..	218 3 8	218 13 6	Dr.	8 11 8	..	..	8 11 8	..	..
Thorndon Normal—Incidentals ..	..	245 5 6	250 5 6	..	..	..	..	..	..	..
School Committees' funds ..	..	338 5 11	338 5 11	..	..	..	..	100 19 4	..	..
Marlborough Sounds library ..	..	5 5 0	..	..	15 7 10	..	..	..	..	..
Akito County library ..	..	16 5 0	2 16 5	..	13 8 7	..	..	..	..	..