

The annual reports of the Boards of Education are printed in the Appendix (pp. 63–96). Pages 4–5 of the Appendix show the receipts and expenditure of the several Boards for the year 1898, and Table N is an abstract of those accounts.

TABLE N.—ABSTRACT OF RECEIPTS AND EXPENDITURE OF BOARDS.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance, 1st January, 1898..	14,317	17	3	By Boards' administration ..	12,649	0	6
Government grants—				Inspection and examination ..	13,076	16	11
Maintenance	396,114	6	11	Teachers' salaries and allowances, and training	366,207	5	5
Buildings	64,733	2	6	Incidental expenses of schools ..	38,057	1	10
Technical	2,557	13	8	Scholarships	8,109	8	8
Reserves revenues	38,023	15	4	Manual and technical instruction ..	6,112	10	9
Local receipts—				Interest	271	10	10
Fees, donations, &c.	6,312	18	1	Buildings, sites, plans, &c. ..	52,719	18	4
Rents, sales, &c.	1,308	18	5	Refunds and sundries	1,510	17	4
Interest	96	7	4	Balances	25,016	11	1
Refunds, deposits, &c.	266	2	2				
	<u>£523,731</u>	<u>1</u>	<u>8</u>		<u>£523,731</u>	<u>1</u>	<u>8</u>

The greater part of the year's building vote was not distributed to the Boards until the beginning of 1899; but in Table O the amounts payable thereunder to the several Boards are included in the assets.

TABLE O.—MONEY ASSETS (AND DEFICITS), DECEMBER, 1898.

Education Districts.	Cash.	Due from		Deficit on Account of		Totals.
		Government.	Other Sources.	Buildings.	Other Purposes.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	3,921 1 4	1,375 0 0	.. ..	2,020 9 11	.. ..	7,316 11 3
Taranaki	946 7 8	1,600 0 0	24 10 0	.. ..	52 14 1	2,623 11 9
Wanganui	5,502 2 6	875 0 0	158 0 0	.. ..	.. ..	6,535 2 6
Wellington	402 12 10	5,170 1 9	.. ..	.. ..	29 4 6	5,601 19 1
Hawke's Bay	4,876 5 8	2,475 0 0	.. ..	.. ..	.. ..	7,351 5 8
Marlborough .. ..	.. ..	875 0 0	32 0 0	.. ..	267 2 5	1,174 2 5
Nelson	2,373 12 3	2,025 0 0	10 0 0	.. ..	.. ..	4,408 12 3
Grey	312 11 7	775 0 0	17 0 0	.. ..	238 13 7	1,343 5 2
Westland	499 9 3	750 0 0	26 0 0	.. ..	26 16 8	1,302 5 11
North Canterbury	5,315 16 2	5,925 0 0	470 12 4	.. ..	524 18 3	12,236 6 9
South Canterbury	1,600 11 4	1,750 0 0	.. ..	.. ..	264 5 11	3,614 17 3
Otago .. ..	.. ..	2,277 17 10	156 2 6	.. ..	3,295 12 8	5,729 13 0
Southland	3,435 12 4	3,300 0 0	.. ..	.. ..	.. ..	6,735 12 4
Totals	29,186 2 11	29,172 19 7	894 4 10	2,020 9 11	4,699 8 1	65,973 5 4

TABLE P.—MONEY LIABILITIES (AND BALANCES), DECEMBER, 1898.

Education Districts.	Liabilities for		Balances for		Totals.
	Buildings.	Other Purposes.	Buildings.	Other Purposes.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	4,736 8 2	1,038 17 6	.. ..	1,541 5 7	7,316 11 3
Taranaki	205 0 0	874 11 9	1,544 0 0	.. ..	2,623 11 9
Wanganui	2,696 11 2	408 8 6	1,896 12 4	1,533 10 6	6,535 2 6
Wellington	4,715 14 11	651 19 1	234 5 1	.. ..	5,601 19 1
Hawke's Bay	2,311 13 7	652 1 9	1,765 5 0	2,622 5 4	7,351 5 8
Marlborough .. ..	.. ..	299 2 5	875 0 0	.. ..	1,174 2 5
Nelson	1,594 18 5	339 9 1	1,937 12 10	536 11 11	4,408 12 3
Grey	260 0 0	255 13 7	827 11 7	.. ..	1,343 5 2
Westland	441 6 6	52 16 8	808 2 9	.. ..	1,302 5 11
North Canterbury	4,233 17 0	6,079 5 9	1,923 4 0	.. ..	12,236 6 9
South Canterbury	557 10 3	1,214 7 0	1,843 0 0	.. ..	3,614 17 3
Otago	1,791 10 0	3,679 13 0	258 10 0	.. ..	5,729 13 0
Southland	1,575 9 4	730 18 0	1,724 10 8	2,704 14 4	6,735 12 4
Totals	25,119 19 4	16,277 4 1	15,637 14 3	8,938 7 8	65,973 5 4