

## GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1908.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year .. ..	19,939	17 4	Staff salaries and clerical assistance ..	5,224	11 0
Grants from Government for—			Office contingencies .. ..	2,875	6 4
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	113,417	3 7	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	118,186	0 3
Reserves revenue for primary education	4,680	0 0	Relieving-teachers' salaries .. ..	1,093	19 5
Capitation at 6d. for relieving-teachers	738	1 6	Training Colleges—		
Capitation at 11s. 3d., and grant of £250	16,679	13 0	Salaries of teachers .. ..	1,090	0 0
Special capitation at 9d. for School Committees .. ..	1,041	2 3	Incidental expenses of Training College	245	10 10
Training Colleges—			Allowances to students .. ..	1,923	0 0
Salaries of staff, &c. .. ..	1,090	0 0	Training of teachers other than at training colleges .. ..	100	0 0
Allowances to students .. ..	1,923	0 0	Conveyance of school-children .. ..	210	9 1
Capitation at 9d., £11 0s. 6d.; capitation at 11s. 3d., £17 15s. ..	187	15 6	Special capitation to School Committees	1,041	2 3
Training of teachers other than at training colleges .. ..	500	0 0	Incidental expenses of schools .. ..	8,185	15 5
Conveyance of school-children .. ..	217	2 2	Truant Officer .. ..	291	12 0
Receipts from other sources—			Audit of School Fund accounts .. ..	40	0 0
Truancy fines, £116 9s. 6d.; Government Insurance premiums collected (commission), £17 15s. 7d.; fees for special standard examinations, £10 10s.; fees for duplicate standard certificates issued, £4 10s.; sale of electoral rolls, 11s. .. ..	149	16 1	Allowance to scholarship-holders, and expenses of examination—		
Grants from Government for—			Board scholarships .. ..	1,985	5 7
Scholarships—			National Scholarships .. ..	380	0 0
Education Board .. ..	1,987	12 7	Salaries of teachers and additions to salaries of head teachers on staffs of district high schools .. ..	2,905	0 0
National .. ..	380	0 0	Onehunga School ground improvements ..	86	10 0
District high schools—			Manual and technical—		
Salaries of teachers .. ..	2,912	10 0	School classes .. ..	3,919	4 11
Subsidies on voluntary contributions, &c. .. ..	64	10 0	Special classes .. ..	5,039	17 5
Receipts from other sources—			Other expenses—Office salaries .. ..	1,464	19 6
District high school fees .. ..	57	9 6	Maintenance of school buildings—		
Grants from Government for manual and technical instruction—			Alterations, small additions, repairs, repainting, &c. .. ..	9,623	7 5
Capitation—On all classes, on account of free places .. ..	8,556	4 2	Rebuilding .. ..	227	11 7
Material for class work .. ..	119	17 7	Rent .. ..	746	19 6
Subsidies on voluntary contributions ..	56	18 8	House allowances .. ..	4,446	8 4
Rents of buildings for technical classes	55	14 0	New school buildings, additional classrooms, furniture, sites, &c. .. ..	15,942	10 9
Receipts from other sources, manual and technical—			Buildings, class-rooms, furniture, &c., for manual and technical purposes—		
Fees .. ..	1,038	11 7	School classes .. ..	5	8 3
Voluntary contributions .. ..	63	15 0	Special classes .. ..	2,415	7 9
Interest of J. E. McLeod, fixed deposit	2	14 0	Other expenses—Fee for medical examination of H. Mason, £6 6s.; allowance to unqualified student under Division A at Training College disallowed by Department, £50 .. ..	56	6 0
Grants from Government for—			Balance at end of year .. ..	28,143	8 4
General maintenance of school buildings, rebuilding, rents, sites, &c. ..	19,174	13 10			
House allowances .. ..	4,454	0 9			
New school buildings, additions, furniture, sites, &c. .. ..	16,103	17 7			
Technical-school buildings, furniture, fittings, apparatus, &c. .. ..	698	6 8			
Subsidies on contributions (technical) ..	203	18 6			
Voluntary contributions, £150; contributions from Mount Eden School Committee towards swimming-bath, £197 8s. 11d.; rents from site, £17 9s. 6d.; interest on fixed deposits, £617 1s. 5d. .. ..	981	19 10			
Other receipts—					
Sale of sites .. ..	2	0 0			
Dr. Garnett, refund of advance .. ..	10	1 2			
Rents, £70 17s. 6d.; contributions from Committees and others, £104 3s. 9d.; sales from furniture, stores, £59 7s. 4d.; sales of old buildings, £62 4s. 6d. .. ..	296	13 1			
Contributions from Committees towards new buildings .. ..	110	12 0			
	<u>£217,895</u>	<u>11 11</u>		<u>£217,895</u>	<u>11 11</u>

29th March, 1909.

C. J. PARR, Chairman  
R. CROWE, Secretary.