

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	6,787	4 4	Staff salaries and clerical assistance ..	1,618	0 0
Grants from Government for—			Office contingencies	1,183	2 10
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	31,354	18 7	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	35,477	18 11
Reserves revenue for primary education ..	4,305	8 4	Relieving teachers' salaries	168	18 10
Capitation at 6d. for relieving-teachers ..	215	0 9	Conveyance and board of school-children ..	298	4 3
Capitation at 11s. 3d. and grant of £250 ..	5,088	4 3	Special capitation to School Committees ..	318	0 6
Special capitation at 9d. for School Committees	317	19 3	Incidental expenses of schools	2,347	9 10
Training of teachers other than at training colleges	175	0 0	Physical Instructor's salary	108	6 8
Conveyance and board of school-children ..	300	16 9	Truant Officer's salary	75	0 0
Receipts from other sources—			Canadian Park Fund	14	14 11
Rents of school-sites	60	10 1	Allowance to scholarship-holders and expenses of examination—		
Household school subsidies	18	10 0	Board scholarships	640	0 0
Interest	130	0 0	National Scholarships	250	0 0
Various refunds	75	1 4	Salaries of teachers and additions to salaries of head teachers on staffs of district high schools	955	4 1
Canadian Fund (Imperial Park, Quebec) ..	14	14 11	Manual and technical—		
Grants from Government for—			School classes	1,083	15 7
Scholarships—			Special classes	944	17 8
Education Board	637	3 6	Maintenance of school buildings—		
National	250	0 0	Alterations, small additions, repairs, repainting, &c.	3,271	18 3
District high schools—Salaries of teachers ..	1,038	11 7	Rebuilding	690	11 0
Receipts from other sources, district high schools—Fees	1	10 0	Rent	90	6 9
Grants from Government for manual and technical instruction—			House allowances	498	11 4
Capitation—			New school buildings, additional classrooms, furniture, sites, &c. ..	1,780	14 1
On all classes	1,983	6 3	Buildings, class-rooms, furniture, &c., for manual and technical purposes—		
On account of free places	258	15 6	School classes	117	5 3
Material for class-work	55	14 1	Special classes	66	15 3
Subsidies on voluntary contributions and bequests	81	7 6	Other expenses—		
Receipts from other sources, manual and technical—			Purchase of sites	248	6 1
Fees	339	19 2	Appliances, £411 1s.; advertising tenders, £24 14s. 3d.	435	15 3
Voluntary contributions	129	11 5	Insurance, £10; freight and railage, £60 17s. 10d.	70	17 10
Refunds	76	15 10	Balance at end of year	10,075	12 11
Grants from Government for—					
General maintenance of school buildings, rebuilding, rents, sites, &c.	6,505	13 2			
House allowances	491	1 6			
New school buildings, additions, furniture, sites, &c.	1,275	0 0			
Technical-school buildings, furniture, fittings, apparatus, &c.	360	18 5			
Other receipts—					
Proceeds of sale of sites	78	0 0			
Proceeds sale Waianiwa residence	363	6 6			
Refunds, general	10	5 1			
	<u>£62,780</u>	<u>8 1</u>		<u>£62,780</u>	<u>8 1</u>

11th March, 1909.

THOMAS MACGIBBON, Chairman.
JOHN NEILL, Secretary.