

## GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1909.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year .. ..	1,579	7 2	Staff salaries and clerical assistance ..	1,049	15 10
Grants from Government for—			Office contingencies .. ..	778	12 8
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	19,093	10 8	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	21,618	11 5
Reserves revenue for primary education ..	2,364	13 9	Relieving-teachers' salaries .. ..	94	17 8
Capitation at 6d. for relieving-teachers ..	121	4 6	Special capitation to School Committees ..	170	12 6
Capitation at 11s. 3d., and grant of £250 ..	2,977	6 0	Incidental expenses of schools .. ..	1,255	14 1
Special capitation at 9d. for School Committees .. ..	170	12 6	Free school-books .. ..	98	17 3
Conveyance and board of school-children ..	4	13 0	Allowance to scholarship-holders, and expenses of examination—		
Inspection of private schools .. ..	26	5 6	Board scholarships .. ..	341	6 9
Free school books .. ..	80	16 10	National Scholarships .. ..	100	8 6
Receipts from other sources—Rents, £136 6s. 9d.; truancy fines, £5 6s; lease stamps, 12s. 6d.; refunds for railway tickets, 3s. 8d. .. ..	142	8 11	Salaries of teachers, and additions to salaries of head teachers on staffs of district high schools .. ..	551	2 4
Grants from Government for—			Other expenses—		
Scholarships—			Secretary, £5; books, £2 9s. 6d. ..	7	9 6
Education Board .. ..	341	5 0	Return of donations, £60 11s., £24 18s. 4d., £51 17s. 7d. .. ..	137	6 11
National .. ..	91	16 7	Manual and technical—		
District high schools—			School classes .. ..	576	1 3
Salaries of teachers .. ..	556	2 4	Special classes .. ..	765	9 10
Subsidies on voluntary contributions, &c. .. ..	51	17 7	Maintenance of school buildings—		
Receipts from other sources, district high schools—			Alterations, small additions, repairs, re-painting, &c. .. ..	2,271	16 10
Fees .. ..	5	10 0	Rent .. ..	95	16 6
Voluntary contributions .. ..	99	9 10	House allowances .. ..	523	3 5
Grants from Government for manual and technical instruction—			New school buildings, additional class-rooms, furniture, sites, &c. .. ..	1,716	2 2
Capitation—			Buildings, class-rooms, furniture, &c., for manual and technical instruction—		
On all classes .. ..	1,054	6 2	School classes .. ..	57	16 11
On account of free places .. ..	20	19 3	Special classes .. ..	137	1 0
Material for class-work .. ..	41	4 1			
Subsidies on voluntary contributions ..	31	9 8			
Receipts from other sources, manual and technical—					
Fees .. ..	216	15 0			
Voluntary contributions .. ..	212	9 9			
Deposit fees, £15 15s.; material sold, £17 18s. 2d.; refunds, £4 3s. 11d.; dis- counts, 4s. 7d.; charges for requisites, £2 14s. 6d.; examination fees, 10s. ..	41	6 2			
Grants from Government for—					
General maintenance of school buildings, rebuilding, rents, sites, &c. .. ..	290	6 6			
House allowances .. ..	516	13 0			
New school buildings, additions, furni- ture, sites, &c. .. ..	1,543	1 0			
Technical-school buildings, furniture, fit- tings, apparatus, &c. .. ..	152	8 7			
Other receipts—					
Sale of old residence .. ..	10	3			
Material sold, 12s.; apparatus sold, £30 9s. 4d.; donations, £13 10s.; refunds, 13s. .. ..	45	4 4			
Balance at end of year .. ..	433	9 5			
	<u>£32,348</u>	<u>3 4</u>		<u>£32,348</u>	<u>3 4</u>

JAMES WADE, Chairman.  
P. S. WHITCOMBE, Secretary.