

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	6,186	15 3	Staff salaries and clerical assistance ..	1,582	5 0
Grants from Government for—			Office contingencies	1,076	18 8
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	30,209	6 6	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	35,125	14 5
Reserves revenue for primary education ..	4,253	2 6	Relieving-teachers' salaries	175	12 4
Capitation at 6d. for relieving-teachers ..	219	15 4	Conveyance of school-children	43	3 9
Capitation at 11s. 3d., and grant of £250 ..	5,194	10 9	Special capitation to School Committees ..	316	8 6
Special capitation at 9d. for School Committees	316	8 6	Incidental expenses of schools	2,795	10 0
Conveyance and board of school-children ..	33	3 9	Free school-books	187	4 6
Inspection of private schools	22	9 6	Engraving cadet shield, 15s. 6d.; expenditure on account of Gisborne High School Board, £2 5s. 6d.; compensation to injured employee, £194 4s. ..	197	5 0
Free school-books	150	0 0	Allowance to scholarship-holders and expenses of examination—		
Engraving cadet shield	0	15 6	Board scholarships	586	5 0
Receipts from other sources—Interest on deposit, £87 12s. 6d.; refund Stamps Department, £2 15s. 7s.; refunds and sales, £7 14s. 9d.; refund Gisborne High School Board, £2 5s. 6d.; truancy fines, £4 2s.; donations to teachers' salaries, £71 12s. 5d.; Government Insurance Department, £194 4s.; rents, £40 8s.	410	14 9	National Scholarships	340	0 0
Grants from Government for—			Salaries of teachers and additions to salaries of head teachers on staffs of district high schools	857	1 8
Scholarships—			Improvements to district high schools ..	628	1 8
Education Board	570	12 6	Manual and technical—		
National	317	10 0	School classes	1,155	6 11
District high schools—			Special classes	358	17 8
Salaries of teachers	1,009	11 8	Payments to managers of associated classes	965	17 11
Subsidies on voluntary contributions ..	192	17 4	Maintenance of school buildings—		
Receipts from other sources—			Alterations, small additions, repairs, repainting, &c.	3,325	6 6
District high school fees	8	0 0	Rebuilding	113	4 7
Grants from Government for manual and technical instruction—			Rent	124	14 2
Capitation on all classes	2,428	5 0	House allowances	895	5 7
On account of free places	183	15 6	New school buildings, additional class-rooms, furniture, sites, &c.	5,065	8 10
Material for class-work	55	0 10	Buildings, class-rooms, furniture, &c., for manual and technical purposes—		
Subsidies on voluntary contributions ..	266	16 0	School classes	16	9 10
Receipts from other sources, manual and technical—Fees, £56 11s.; voluntary contributions, £22 15s. 8d.; sale of material, £8 3s. 10d.; Dannevirke High School Board, £13; refund, 7s. 6d.	100	18 0	Special classes	253	19 8
Grants from Government for—			Payments to managers of associated classes	147	8 4
Maintenance of school buildings, rebuilding, sites, &c.	420	0 0	Balance at end of year	2,737	13 4
House allowances	871	17 8			
New school buildings, additions, furniture, sites, &c.	4,466	7 0			
Technical-school buildings, furniture, fittings, apparatus, &c.	1,109	7 8			
Receipts from other sources—Contributions towards cost of works, £43 2s. 4d.; sale of old material, £9 15s.; refund to Technical Account from general buildings, £11; voluntary contributions for rent of technical buildings, £9 5s.	73	2 4			
	<u>£59,071</u>	<u>3 10</u>		<u>£59,071</u>	<u>3 10</u>

W. R. RUSSELL, Chairman.
G. CRAWSHAW, Secretary.