

## 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 .. ..	11,282	12 2	Staff salaries and clerical assistance ..	3,518	6 8
Grants from Government for—			Office contingencies .. ..	1,256	7 2
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	62,715	6 7	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	72,619	5 1
Reserves revenue for primary education ..	14,581	5 6	Relieving-teachers' salaries .. ..	390	18 8
Capitation at 6d. for relieving-teachers ..	489	13 11	Training colleges—		
Capitation at 11s. 3d., and additional grant of £250 .. ..	10,142	19 10	Salaries of teachers .. ..	1,581	5 4
Special capitation at 9d. for School Committees .. ..	655	3 9	Incidental expenses of training colleges ..	71	5 3
Training colleges—			Allowances to students .. ..	4,306	0 10
Salaries of staff .. ..	1,542	10 4	Training-college library .. ..	25	17 3
Allowances to students .. ..	4,221	19 9	Conveyance and board of school-children ..	862	12 3
Inspection of private schools .. ..	26	6 6	Special capitation to School Committees ..	655	3 3
Conveyance and board of school-children ..	876	14 9	Incidental expenses of schools .. ..	5,292	7 6
Teachers' train fares .. ..	5	6 0	Gymnastic instruction .. ..	142	16 9
Pomahaka School .. ..	80	0 0	Truant Officer .. ..	198	13 5
Receipts from other sources—			Library books .. ..	98	6 11
Truancy fines .. ..	16	10 6	Teachers' train-fares .. ..	5	6 0
Rent of offices .. ..	105	0 0	Interest on overdraft .. ..	24	10 3
Interest on fixed deposit .. ..	163	13 9	Allowance to scholarship-holders, and expenses of examination—		
Grants from Government for—			Board scholarships .. ..	1,207	2 0
Scholarships—			National Scholarships .. ..	257	10 0
Education Board .. ..	1,235	18 0	Salaries of teachers, and additions to salaries of head teachers on staffs of district high schools .. ..	1,997	18 4
National .. ..	242	10 0	Fees—District high school .. ..	1	0 0
District high schools — Salaries of teachers .. ..	1,996	10 6	Manual and technical—		
Receipts from other sources, district high schools—Fees .. ..	37	10 0	School classes .. ..	1,391	15 1
Grants from Government for manual and technical instruction—			Special classes .. ..	1,079	5 3
Capitation—			Payments to managers of associated classes .. ..	2,552	9 8
On all classes .. ..	3,386	16 9	Maintenance of school buildings—		
On account of free places .. ..	646	11 9	Alterations, small additions, repairs, repainting, &c. .. ..	9,662	8 9
Material for class-work .. ..	75	9 1	Rebuilding .. ..	2,456	17 11
Subsidies on voluntary contributions ..	273	8 0	Rent .. ..	27	11 0
Receipts from other sources—			House allowances .. ..	710	1 2
Fees .. ..	246	17 0	New school buildings, additional classrooms, furniture, sites, &c. .. ..	7,900	9 8
Voluntary contributions .. ..	24	1 0	Buildings, class-rooms, furniture, &c., for manual and technical purposes—		
Grants from Government for—			School classes .. ..	789	18 0
Maintenance of school buildings, rebuilding, rents, sites, &c. .. ..	540	6 7	Special classes .. ..	754	0 0
House allowances .. ..	691	6 2	Payments to managers of associated classes .. ..	1,306	1 6
New school buildings, additions, furniture, sites, &c. .. ..	6,930	16 10	Balance at end of year .. ..	3,099	19 7
Technical - school buildings, furniture, fittings, apparatus, &c. .. ..	2,431	13 6			
Other receipts—					
Sale of sites .. ..	350	0 0			
Voluntary contributions .. ..	184	1 0			
Examination fees .. ..	10	8 0			
Rents of school-sites .. ..	72	0 6			
School Committee Account closed .. ..	2	3 0			
	<u>£126,183</u>	<u>10 6</u>		<u>£126,183</u>	<u>10 6</u>

THOMAS FERGUS, Chairman.  
P. G. PRYDE, Secretary.

## SOUTHLAND.

SIR,—

Education Office, Invercargill, 18th March, 1910.

In compliance with the requirements of the Education Act, 1908, I have the honour to submit the following report of the proceedings of the Education Board of the District of Southland for the year ended 31st December, 1909.

THE BOARD.—The members in office at the beginning of the year were : Messrs. J. Crosby Smith (Chairman), Thomas MacGibbon, J. C. Thomson, H. F. S. King, W. Macalister, D. Gilchrist, John Cowie, George James Anderson, and John Fisher. In the month of May, Mr. H. F. S. King, consequent on his removal to Wellington, resigned his position as a member. In accepting Mr. King's resignation, a motion appreciative of his services was recorded in the Board's minutes. The retiring members for the year were as follows : Mr. D. Gilchrist, East Ward ; Mr. John Cowie, West Ward ; Mr. W. Macalister, Central Ward. At the election held in July, Messrs. D. Gilchrist and John Cowie were re-elected unopposed for the East and West Wards respectively, while Messrs. W. Macalister (re-elected) and W. N. Stirling were elected to fill the ordinary and extraordinary vacancies respectively in the Central Ward. Later in the year Mr. John Cowie found it necessary, on account of ill health, to resign his seat on the Board as a member for West Ward, and the Board minuted an expression of regret at