

## 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 .. ..	10,075	12 11	Staff salaries and clerical assistance ..	1,702	6 8
Grants from Government for—			Office contingencies .. ..	1,299	6 10
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	34,604	9 1	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	38,914	12 11
Reserves revenue for primary education ..	2,497	18 0	Relieving-teachers' salaries .. ..	172	17 4
Capitation at 6d. for relieving-teachers ..	217	3 8	Conveyance of school-children .. ..	377	9 7
Capitation at 11s. 3d. and grant of £250 ..	5,135	18 7	Special capitation to School Committees ..	324	2 4
Special capitation at 9d. for School Committees .. ..	324	14 3	Incidental expenses of schools .. ..	2,358	14 8
Conveyance of school-children .. ..	371	4 1	Physical Instructor .. ..	110	0 0
Other grants—			Truant Officer .. ..	75	0 0
Free school-books .. ..	163	0 8	Free school-books .. ..	163	0 8
Private schools inspection .. ..	21	0 0	Allowance to scholarship-holders and expenses of examination—		
Receipts from other sources— Household school subsidies, £12 6s. 6d.; interest, £165; refunds, £30 17s.; High School Board, £50 .. ..	258	3 6	Board scholarships .. ..	644	8 3
Grants from Government for—			National Scholarships .. ..	300	0 0
Scholarships—			Salaries of teachers and additions to salaries of head teachers on staffs of district high schools .. ..	790	11 6
Education Board .. ..	644	8 3	Manual and technical—		
National .. ..	300	0 0	School classes .. ..	1,058	18 9
District high schools—Salaries of teachers ..	639	0 5	Special classes .. ..	962	5 9
Receipts from other sources, district high schools—Fees .. ..	4	0 0	Office salaries .. ..	174	10 0
Grants from Government for manual and technical instruction—			Maintenance of school buildings—		
Capitation—			Alterations, small additions, repairs, repainting, &c. .. ..	3,505	10 5
On all classes .. ..	1,842	4 10	Rebuilding .. ..	4,442	12 10
On account of free places .. ..	11	7 6	Rent .. ..	171	0 0
Material for class-work .. ..	76	3 2	House allowances .. ..	520	11 10
Subsidies on voluntary contributions ..	7	0 6	New school buildings, additional classrooms, furniture, sites, &c. .. ..	2,068	8 0
Receipts from other sources—			Buildings, class-rooms, furniture, &c., for manual and technical purposes—		
Fees .. ..	278	17 6	School classes .. ..	153	4 2
Voluntary contributions .. ..	133	8 0	Special classes .. ..	586	14 0
Refunds from students .. ..	67	16 0	Other expenses—		
Grants from Government for—			Purchase of sites .. ..	261	13 4
General maintenance of school buildings, rebuilding, rents, sites, &c. .. ..	3,040	18 10	Appliances, £756 13s. 2d.; advertising tenders, £41 8s. 4d. .. ..	798	1 6
House allowances .. ..	525	14 8	Freight and railage, £96 16s. 2d.; insurance, employees, £11 .. ..	107	16 2
New school buildings, additions, furniture, sites, &c. .. ..	2,791	17 5	Refund to Department .. ..	140	14 9
Technical school buildings, additions, furniture, fittings, apparatus, &c. ..	657	2 0	Balance at end of year .. ..	3,812	9 5
Other receipts—					
Sale of sites .. ..	234	2 0			
Sale of buildings .. ..	983	5 9			
Rents .. ..	90	10 1			
	<u>£65,997</u>	<u>1 8</u>		<u>£65,997</u>	<u>1 8</u>

THOMAS MACGIBBON, Chairman.  
JOHN NEILL, Secretary.