

AUCKLAND.  
GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1910.

No.	Name of Account.	As at 1st January.			Cash Transactions during Year.			Transfers.			As at 31st December.	
		Balances. (2)	Deficits. (3)	From Government. (4)	Receipts.		Expenditure. (7)	Debit. (8)	Credit. (9)	Balances. (10)	Deficits. (11)	
					Reserves Revenue. (5)	From other Sources. (6)						
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
1	Salaries of teachers (exclusive of secondary departments of district high schools), salaries and allowances of pupil-teachers, and half of the total cost of the training-college staff	..	483 3 1	141,174 0 0	4,687 10 0	..	..	..	1,282 5 1	..	..	
2	Teachers' house allowances	..	104 1 8	5,204 4 10	..	..	..	..	..	93 0 11	..	
3	Salaries of relieving teachers	..	1,429 8 6	842 14 1	..	..	..	..	..	1,633 2 1	..	
4	Conveyance of school-children	..	236 3 8	257 11 2	..	..	..	..	..	293 14 4	..	
5	Board of school-children	..	..	1,367 8 5	..	..	..	..	..	78 2 5	..	
6	Free school-books	..	..	19,314 15 9	..	..	..	..	..	..	..	
7	General administration	8,772 18 0	..	..	..	..	..	..	10,013 15 3	..	..	
	(a.) Incidental expenses of schools (cleaning, fuel, &c., in terms of the Board's regulations, but exclusive of cost of works paid for out of Government grant for maintenance of school buildings and included below under that heading)	..	..	..	..	..	..	..	..	..	..	
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	..	..	..	..	..	
	(c.) Office contingencies	..	..	..	..	..	..	..	..	..	..	
	(d.) Refunds and sundries	..	..	..	103 19 0	..	..	..	..	..	..	
	(e.) Pupil-teachers' classes	..	..	..	..	..	..	..	..	..	..	
8	Training colleges	..	1,332 7 1	..	..	..	..	..	..	1,507 13 1	..	
	Salaries of staff (half of the total cost)	..	..	1,704 1 8	..	..	..	..	..	..	..	
9	Allowances for students	..	..	4,596 16 1	..	..	..	..	..	..	..	
10	Incidental expenses	..	..	10 0 0	..	..	..	..	..	..	..	
	Secondary education—	..	..	..	..	..	..	..	..	..	..	
11	Scholarships—Board's	..	105 3 1	1,849 2 11	..	..	..	..	..	..	..	
12	Scholarships—National	3 6 8	..	614 3 4	..	..	..	..	..	..	..	
13	Scholarships—Special	..	..	..	..	..	..	..	..	..	..	
14	District high schools	220 5 3	..	..	..	..	..	..	223 2 9	..	..	
	(a.) Salaries of staffs of secondary departments	..	..	2,618 15 9	..	..	..	..	..	..	..	
16	(b.) Fees from pupils	..	..	..	..	..	..	..	..	..	..	
17	(c.) High School Boards' grants	..	..	..	57 0 0	..	..	..	..	..	..	
	Manual and Technical	..	3,880 3 8	..	..	..	..	..	..	..	..	
	School classes—	..	..	..	..	..	..	..	..	..	..	
18	Capitation	..	..	3,783 11 7	..	..	..	..	3,431 4 0	..	..	