TARANAKI.

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.	Deficits.	Receipts. From Government.	Receipts. Reserves Revenue.	Receipts. From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ 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	9 15 6	..	20,203 18 2	2,499 16 3	..	22,498 16 8	..	..	214 13 3	..
2	Teachers' house allowances	..	76 3 0	600 16 8	..	..	582 10 0	..	..	..	57 16 4
3	Salaries of relieving-teachers	..	..	128 15 0	..	..	100 5 1	..	..	28 9 11	..
4	Conveyance of school-children	..	..	..	..	..	..	..	..	..	..
5	Board of school children	..	..	..	..	..	..	..	..	..	..
6	Free school-books	..	..	69 11 2	..	..	91 2 9	..	..	..	21 11 7
7	General administration	..	1,145 11 8	2,896 9 3	..	..	..	95 19 10	..	..	769 8 9
	(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)	..	..	..	..	..	1,270 10 5	..	..	..	..
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	250 0 0	..	..	1,050 1 8	..	..	..	..
	(c.) Office contingencies	..	..	..	..	..	716 16 1	..	..	..	..
	(d.) Refunds and sundries (rents, £129 17s. 3d.)	..	..	..	..	142 18 0	..	..	..	..	..
	(e.) Inspection of private schools	..	..	28 4 0	..	..	..	..	..	..	..
	Secondary education—										
	Balance, 1st January, 1910	49 4 11	..	..	..	..	..	..	49 4 11	..	..
	Scholarships —										
11	Board's	0 18 7	..	371 18 8	..	..	371 18 8	..	..	0 18 7	..
12	National	..	8 7 5	90 0 0	..	..	90 0 0	..	..	..	8 7 5
13	Special	..	..	..	..	..	..	..	..	..	..
	District high schools—										
14	Salaries of staffs of secondary departments	..	..	550 0 0	..	..	555 0 0	..	..	..	5 0 0
	General purposes—										
15	(a.) Voluntary contributions, and subsidies	14 0 6	..	49 6 0	..	10 19 8	10 19 8 63 6 6	..	..	..	..
16	(b.) Fees from pupils	41 19 6	..	..	..	3 0 0	5 0 0	..	..	39 19 6	..
17	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	..
	Manual and Technical—										
	Balance, 1st January, 1910	771 4 10	..	..	..	..	..	169 10 9	..	1,196 0 0	..
	School classes—										
18	Capitation	..	..	725 9 1	..	..	..	..	..	..	..