

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

No.	Name of Account. (1)	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.	£ 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	237 8 1	..	58,962 12 4	5,044 0 0	63,526 0 4	..	..	718 0 1	..	..	..	
2	Teachers' house allowances	..	7 9 2	2,018 10 8	..	2,014 10 2	..	..	..	..	..	3 8 8	
3	Salaries of relieving teachers	..	862 6 4	388 19 2	..	317 0 4	..	..	..	..	..	790 7 6	
4	Conveyance of school children	33 11 9	..	220 2 3	..	266 5 3	..	..	..	..	..	12 11 3	
5	Board of school-children	..	..	14 2 6	..	13 0 0	..	..	1 2 6	..	..	..	
6	Free school-books	..	177 12 8	374 14 5	..	317 17 11	..	..	..	..	..	120 16 2	
7	General administration (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)	2,223 16 6	..	9,043 8 11	..	3,326 0 7	27 0 0	..	3,368 5 5	..	..	..	
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	3,112 7 11	..	..	..	..	..	..	
	(c.) Office contingencies	..	..	..	..	1,489 4 6	..	..	..	..	..	..	
	(d.) Refunds and sundries	..	..	..	23 6 9	..	..	..	..	..	..	..	
	(e.) Chamber of Commerce prizes	..	..	..	25 4 0	..	..	..	..	..	..	..	
8	Training colleges— Salaries of staff (half of the total cost)	10 13 4	..	1,623 6 5	..	1,622 14 9	..	..	11 5 0	..	..	..	
9	Allowances for students	29 2 3	..	5,465 16 9	..	5,425 2 1	..	..	69 16 11	..	..	699 1 2	
10	Incidental expenses Secondary education—	..	345 3 8	84 2 8	..	400 2 8	12 2 6	50 0 0	..	..	..	276 6 3	
11	Scholarships—Board's	..	245 11 3	1,125 13 0	..	1,156 8 0	..	..	..	..	..	52 7 10	
12	Scholarships—National	..	37 7 10	178 0 0	..	193 0 0	..	..	..	..	..	..	
13	Scholarships—Special	..	..	..	..	..	..	..	..	..	..	..	
14	District high schools— Salaries of staffs of secondary departments	161 5 7	..	2,694 11 5	..	2,851 3 11	..	..	4 13 1	..	..	..	