

HAWKE'S BAY.
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)	Receipts.		Expenditure. (7)	Debit. (8)	Credit. (9)	Balances. (10)	Deficits. (11)						
		£	s. d.	£	s. d.	From Government. (4)						Reserves Revenue. (5)	From other Sources. (6)	£	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	403	12 0	..	..	33,987	8 3	4,312	10 0	68	14 6	37,672	3 2	1,100	1 7	..	
2	Teachers' house allowances	..	..	17	11 3	981	4 3	..	..	..	..	976	17 3	..	..	13	4 3
3	Salaries of relieving-teachers	283	10 10	..	..	221	17 5	..	..	..	..	219	13 9	285	14 6	..	..
4	Conveyance of school-children	..	..	39	2 6	86	7 3	..	..	..	..	170	10 7	..	..	123	5 10
5	Board of school-children	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
6	Free school-books	..	..	37	4 6	..	..	..	..	0	5 8	..	2 5	..	..	168	1 3
7	General administration	1,744	0 5	..	..	5,307	9 9	..	..	..	..	2,819	18 0	1,829	9 8	..	..
	(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)	..	..	..	..	..	..	..	..	..	..	1,740	6 8	..	..	..	..
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(c.) Office contingencies	..	..	..	..	..	..	..	..	..	..	911	5 7	..	..	..	..
	(d.) Refunds and sundries	..	..	..	..	..	..	..	..	5	12 9	..	..	..	..	..	..
	(e.) Rents of sites	..	..	..	..	..	..	..	..	78	18 6	..	..	..	..	..	..
	(f.) Interest	..	..	..	..	..	..	..	..	146	16 2	..	..	..	..	..	..
	(g.) Truancy fines	..	..	..	..	..	..	..	..	0	7 6	..	..	..	..	..	..
	Secondary education—																
11	Scholarships—																
	Board's	..	..	159	17 6	787	11 8	..	..	..	..	629	16 8	..	..	..	..
12	National	..	..	85	0 0	325	0 0	..	..	..	..	240	0 0	..	..	..	..
13	Special	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—																
14	Salaries of staffs of secondary departments	100	0 0	..	..	762	10 0	..	..	..	..	896	5 0	..	..	33	15 0