## HAWKE'S BAY.

### General Statement of Receipts and Expenditure for the Year ending 31st December, 1911.

| 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. | Assets. | Liabilities. |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| | | £ s. d. | £ 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* .. .. | 1,100 1 7 | .. | 34,030 3 9 | 4,288 1 11 | 11 13 4 | 39,673 0 9 | .. | .. | .. | 243 0 2 | 243 0 2 | .. |
| 2 | Teachers' house allowances .. | .. | 13 4 3 | 992 9 10 | .. | .. | 986 11 0 | .. | .. | .. | 7 5 5 | 7 5 5 | .. |
| 3 | Salaries of relieving-teachers .. | 285 14 6 | .. | 228 10 2 | .. | .. | 178 10 10 | .. | .. | 335 13 10 | .. | .. | .. |
| 4 | Conveyance of school-children .. | .. | 123 5 10 | 164 19 0 | .. | .. | 137 10 6 | .. | .. | .. | 95 17 4 | 53 10 3 | 51 19 9 |
| 5 | Board of school-children .. .. | .. | .. | 13 10 0 | .. | .. | 8 5 0 | .. | .. | 5 5 0 | .. | 4 2 6 | 9 7 6 |
| 6 | Free school-books .. .. | .. | 158 1 3 | 343 18 6 | .. | 1 2 6 | 186 19 9 | .. | .. | .. | .. | .. | .. |
| 7 | General administration .. .. | 1,829 9 8 | .. | 5,734 3 0 | .. | .. | .. | 1,012 14 0 | .. | 2,856 9 10 | .. | 76 13 0 | 28 6 0 |
| | (*a.*) Incidental expenses of schools† | .. | .. | .. | .. | .. | 3,061 2 7 | .. | .. | .. | .. | .. | .. |
| | (*b.*) Office staff (including Secretary, Inspectors, &c.): salaries and and clerical assistance | .. | .. | .. | .. | .. | 1,843 10 0 | .. | .. | .. | .. | .. | .. |
| | (*c.*) Office contingencies .. | .. | .. | .. | .. | .. | 965 0 8 | .. | .. | .. | .. | .. | .. |
| | (*d.*) Refunds and sundries .. | .. | .. | .. | .. | 1 7 6 | .. | .. | .. | .. | .. | .. | .. |
| | (*e.*) Rents of sites .. .. | .. | .. | .. | .. | 58 2 0 | .. | .. | .. | .. | .. | .. | .. |
| | (*f.*) Interest .. .. .. | .. | .. | .. | .. | 80 1 5 | .. | .. | .. | .. | .. | .. | .. |
| | (*g.*) Truancy fines .. .. | .. | .. | 7 16 0 | .. | 2 9 6 | .. | .. | .. | .. | .. | .. | .. |
| | Secondary education— | | | | | | | | | | | | |
| | Scholarships— | | | | | | | | | | | | |
| 11 | Board's .. .. .. | .. | .. | 657 2 6 | .. | .. | 657 2 6 | .. | .. | .. | .. | .. | .. |
| 12 | National .. .. .. | .. | .. | 240 0 0 | .. | .. | 320 0 0 | .. | .. | .. | 80 0 0 | 80 0 0 | .. |
| 13 | Special .. .. .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| | District high schools— | | | | | | | | | | | | |
| | Salaries of staffs of secondary departments | .. | 33 15 0 | 1,022 1 8 | .. | .. | 994 11 8 | .. | .. | .. | 6 5 0 | 6 5 0 | .. |
| | General purposes— | | | | | | | | | | | | |
| 15 | (*a.*) Voluntary contributions and subsidies | 243 15 2 | .. | 63 14 10 | .. | 143 9 4 | 221 0 0 | .. | .. | 229 19 4 | .. | 100 0 0 | 329 19 4 |
| 16 | (*b.*) Fees from pupils .. | | | .. | .. | 14 0 0 | 1 6 0 | .. | 12 14 0 | | | | |
| 17 | (*c.*) High School Boards' grants | | | .. | .. | .. | .. | .. | .. | | | | |
| | Manual and technical— | | | | | | | | | | | | |
| | School classes— | | | | | | | | | | | | |
| 18 | Capitation .. .. .. | .. | 409 15 3 | 1,792 16 5 | .. | .. | 2,320 13 10 | .. | .. | .. | 634 1 1 | 1,543 6 9 | 84 17 1 |
| 19 | Voluntary contributions and bequests and subsidies | | | 75 10 6 | .. | 228 1 1 | .. | | | | | | |
| | Special classes— | | | | | | | | | | | | |
| 20 | Capitation .. .. .. | 83 11 5 | .. | 1,115 10 6 | .. | .. | 1,234 14 2 | .. | .. | 334 6 1 | .. | 758 14 1 | 635 3 4 |
| 21 | Material .. .. .. | | | 57 18 5 | .. | .. | 59 15 1 | .. | .. | | | 84 11 6 | 84 11 6 |
| 22 | Voluntary contributions and bequests and subsidies | | | 451 6 6 | .. | 180 0 0 | 271 6 6 | .. | .. | | | 79 17 6 | 79 17 6 |
| 23 | Fees from pupils at special classes | | | .. | .. | 11 15 0 | .. | .. | .. | | | .. | .. |
| 24 | Free-place holders .. .. | | | 289 19 0 | .. | .. | 289 19 0 | .. | .. | | | 102 17 6 | 102 17 6 |
| 25 | Training of teachers .. .. | 51 14 5 | .. | 251 12 9 | .. | .. | 305 4 6 | .. | .. | .. | 1 17 4 | 176 5 0 | 10 16 0 |