STATEMENT OF RECEIPTS AND EXPENDITURE OF EDUCATION BOARDS.

AUCKLAND.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1912.

NOTE.—The Auditor's certificate does not cover columns (12) and (13). The figures in those columns have been added to the statement by the Education Department from returns supplied by Education Boards.

No.	Name of Account.	As at 1st January.		Cash Transactions during Year.				Transfers.		As at 31st December.			
				Receipts.									
		Balances.	Deficits.	From Government.	Reserves Revenue.	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*	..	1,310 12 1	159,216 2 0	6,045 15 8	..	165,367 7 7	..	..	..	1,416 2 0	1,411 7 10	7 0 0
2	Teachers' house allowances	..	117 1 8	6,144 7 4	..	4 3 4	6,154 0 4	..	..	..	122 11 4	120 1 4	..
3	Salaries of relieving-teachers	..	1,747 17 3	951 18 1	..	..	1,285 9 0	..	..	..	2,081 8 2	..	..
4	Free school-books	..	1,477 15 4	5,281 5 2	..	..	3,056 2 0	..	..	747 7 10	..	..	747 7 10
5	General administration	†9,702 13 0	..	23,641 1 10	..	..	..	16 0 0	15 4 0	10,763 12 4	..	220 17 8	..
	(*a.*) Incidental expenses of schools‡	..	..	..	..	..	11,638 9 8	..	..	..	..	..	..
	(*b.*) Conveyance of school-children	..	..	..	..	..	399 17 4	..	..	..	..	..	..
	(*c.*) Board of school-children	..	..	..	..	..	31 0 0	..	..	..	..	..	..
	(*d.*) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	6,569 17 9	..	..	..	..	..	..
	(*e.*) Office contingencies	..	..	..	..	..	3,969 11 3	..	..	..	..	..	..
	(*f.*) Refunds and sundries	..	..	..	..	108 1 5	194 0 6	..	..	..	..	..	..
	(*g.*) Rents from school site reserves	..	..	..	..	113 16 7	..	..	..	..	..	..	..
	Training colleges—												
6	Salaries of staff (half of the total cost)	..	216 14 0	2,100 6 5	..	..	1,874 17 5	..	..	8 15 0	..	..	8 15 0
7	Allowances for students	..	24 10 8	5,160 17 9	..	..	5,168 14 8	..	..	..	32 7 7	32 7 7	..
8	Incidental expenses	..	100 0 0	108 0 0	..	..	131 4 0	15 4 0	..	..	108 0 0	108 0 0	..
	Secondary education—												
	Scholarships—												
9	Board's	..	79 7 7	2,784 1 2	..	..	2,704 13 7	..	..	..	..	..	..
10	National	..	..	650 0 0	..	..	650 0 0	..	..	..	..	..	..
11	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
12	Salaries of staffs of secondary departments	117 2 6	..	2,069 0 6	..	..	2,115 18 0	..	..	70 5 0	..	..	70 5 0
	General purposes—												
13	(*a.*) Voluntary contributions and subsidies	..	..	47 0 0	..	47 0 0	94 0 0	..	..	..	..	9 10 0	..
14	(*b.*) Fees from pupils			..	..	16 0 0	..	..	16 0 0				
15	(*c.*) High School Boards' grants			..	..	..	..	..	..				
	Manual and technical—												
	School classes—												
16	Capitation	..	846 15 7	4,813 5 8	..	574 10 7	5,992 0 8	..	694 19 2	..	1,577 14 6	1,559 13 4	461 19 5
17	Voluntary contributions and bequests and subsidies			328 18 2	..	239 6 6	..					50 0 0	17 14 10
	Special classes—												
18	Capitation	358 0 8	..	5,702 5 0	..	32 19 6	5,962 8 5	..	1,671 17 6	797 14 6	..	2,568 10 0	551 6 10
19	Material			430 8 7	..	187 8 7	540 5 8						
20	Voluntary contributions and bequests and subsidies			..	..	1 8 3	45 0 0						
21	Fees from pupils at special classes			..	..	1,093 18 0	..						
22	Free-place holders			1,210 17 6	..	..	..						