

WELLINGTON.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1912. 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.	
		Balances.	Deficits.	Receipts.		Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.	
				From Government.	Reserves Revenue.								From other Sources.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
1	Salaries of teachers*	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
2	Teachers' house allowances	..	114 19 2	62,781 7 2	5,446 18 1	67,983 9 7	..	..	129 16 6	..	22 10 0	161 19 7
3	Salaries of relieving-teachers	..	12 3 11	2,074 19 11	..	2,044 2 5	..	..	18 13 7	..	..	17 8 8
4	Free school-books	..	783 3 6	404 7 0	..	283 8 9	..	..	662 5 3	..	..	..
5	General administration	..	29 7 2	1,965 8 5	..	1,408 13 3	..	..	527 8 0	..	..	795 14 0
	(a.) Incidental expenses of schools†	..	..	10,376 18 3	..	4,201 8 5	..	..	5,659 9 1	..	173 15 0	1,091 10 4
	(b.) Conveyance of school-children	..	..	..	..	272 19 1	..	..	..	..	..	..
	(c.) Board of school-children	..	..	..	..	19 12 6	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.); salaries and clerical assistance	..	..	..	..	3,120 11 6	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	1,466 4 7	..	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	25 14 6	..	..	..	..	..	..
	(g.) Chamber of Commerce prizes	..	..	..	..	65 0 0	..	..	..	..	..	..
	(h.) Training of uncertificated teachers	..	..	..	..	70 19 4	..	..	..	..	..	..
	(i.) Travelling-allowances to members of Board	..	..	..	..	..	..	..	..	..	..	..
6	Training colleges—	8 5 10	..	1,680 16 2	..	1,632 6 2	..	..	56 15 10	..	..	11 15 0
	Salaries of staff (half of the total cost)	..	..	..	..	..	..	..	..	..	..	..
7	Allowances for students..	57 11 9	..	5,408 9 2	..	5,406 7 0	..	..	91 1 2	..	..	51 1 6
8	Incidental expenses	..	1,057 6 0	863 4 4	..	437 3 9	..	..	..	631 5 5	134 1 6	16 5 9
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..
9	Board's ..	..	261 9 1	1,142 19 6	..	1,152 10 2	..	..	..	270 19 9	287 8 6	..
10	National ..	..	69 7 10	275 1 8	..	276 6 8	..	..	..	70 12 10	68 15 0	..
11	Special ..	..	..	..	..	..	..	..	..	..	..	..
12	District high schools—	28 13 1	..	2,420 10 4	..	2,521 6 7	..	..	..	72 3 2	61 16 3	..
	Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..
13	(a.) Voluntary contributions and subsidies	66 5 4	..	329 5 0	..	669 15 0	..	..	35 5 2	..	..	29 5 5
14	(b.) Fees from pupils	..	..	..	..	22 11 11	..	..	..	..	..	..
15	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..
	School classes—	..	..	..	..	..	..	..	..	..	..	..
16	Capitation ..	660 0 1	..	3,191 0 8	..	3,999 2 11	..	..	..	2 3 1	2,465 4 8	251 19 3
17	Voluntary contributions and bequests and subsidies	..	..	58 12 11	..	88 9 10	..	..	..	..	..	..