

STATEMENT OF RECEIPTS AND EXPENDITURE OF EDUCATION BOARDS.

AUCKLAND.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1914.

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.		
		Balances.	Deficits.	From Government.	Receipts.		Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.		
					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	Salaries of relieving-teachers	71 13 6	182,284 12 9	6,560 6 0	9 0 0	188,806 8 5	..	..	119 3 10	..	..	119 3 10
3	Free school-books	817 9 7	2,174 18 6	..	..	950 11 7	..	..	1,056 19 8	2,065 5 9	..	1,056 19 8
4	General administration	12,555 8 10	..	..	..	369 4 7	32 12 2	64 19 0	14,349 9 4	..	..	..
	(a.) Incidental expenses of schools†	..	..	..	..	12,585 8 5	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	..	..	616 17 6	..	..	..	..	..	..
	(c.) Board of school-children	..	..	..	..	20 5 0	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	7,488 19 3	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	63 9 7	3,752 8 1	..	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	237 5 0	..	..	..	..	..	..
	(g.) Medical inspection of school-children	..	..	..	..	3 8 5	..	..	..	..	..	..
5	Training colleges and training of teachers—	15 0 0	..	..	..	2,036 16 9	..	..	..	23 18 5	23 18 5	..
	Salaries of staff (half of the total cost)	..	..	..	1,997 18 4	..	..	..	..	..	..	..
6	Allowances for students..	..	57 18 0	..	..	5,601 10 7	..	..	176 17 6	..	..	176 17 6
7	Incidental expenses	..	100 0 0	..	..	189 19 0	64 19 0	..	..	..	..	..
8	Classes for teachers (other than students at training college)	29 12 1	..	..	..	932 11 7	8 12 3	50 0 0	..	92 5 7	725 0 0	310 17 6
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..
9	Board's ..	..	685 0 0	..	..	2,824 15 9	..	..	..	..	..	..
10	Junior National ..	..	167 5 2	..	..	787 10 0	..	..	..	..	704 3 4	..
	District high schools—	..	..	..	..	..	..	..	..	..	190 0 0	..
12	Salaries of staffs of secondary departments	..	..	..	..	2,275 18 1	..	..	5 5 0	..	..	5 5 0
13	General purposes—	..	..	..	..	..	..	..	..	..	..	..
	(a.) Voluntary contributions and subsidies	..	..	..	18 13 3	37 6 6	..	..	..	..	2 0 0	..
	(b.) Fees from pupils	..	..	..	32 12 2	..	..	32 12 2	..	..	..	..
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..
	School classes—	..	..	..	..	..	..	..	..	..	..	..
14	Capitation ..	..	1,259 11 2	..	5,439 9 4	7,501 16 1	..	610 14 2	..	3,058 13 2	2,845 8 10	51 9 5		
15	Voluntary contributions and bequests and subsidies	..	..	..	133 16 11	..	..	..	..	..	..	..