WELLINGTON.

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.	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*	..	280 18 6	68,949 2 7	5,827 10 8	81 16 1	74,578 5 10	..	..	..	0 15 0	..	44 10 5
2	Salaries of relieving teachers	..	689 14 9	427 19 7	..	..	462 3 8	..	..	..	723 18 10	..	..
3	Free school-books	248 9 7	..	284 17 8	..	2 2 6	246 0 0	..	..	289 9 9	..	68 10 1	291 0 1
4	General administration	6,050 5 1	..	10,983 15 10	..	167 1 0	..	..	..	6,732 16 1	..	368 13 11	1,471 9 10
	(*a.*) Incidental expenses of schools†	..	..	..	..	..	4,696 19 1	..	..	..	..	..	..
	(*b.*) Conveyance of school-children	..	..	..	..	..	333 19 8	..	..	..	..	..	..
	(*c.*) Board of school-children	..	..	..	..	..	35 7 6	..	..	..	..	..	..
	(*d.*) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	3,673 3 9	..	..	..	..	..	..
	(*e.*) Office contingencies	..	..	..	..	..	1,622 14 2	..	..	..	..	..	..
	(*f.*) Refunds and sundries	..	..	..	..	..	13 13 0	..	..	..	..	..	..
	(*g.*) Travelling-allowances to members of the Board	..	..	..	..	..	92 8 8	..	..	..	..	..	..
	Training colleges and training of teachers—												
5	Salaries of staff (half of the total cost)	8 5 10	..	2,037 18 8	..	..	2,016 9 8	..	..	29 14 10	..	..	..
6	Allowances for students	105 6 6	..	6,094 17 9	..	25 15 9	5,766 1 11	..	..	459 18 1	..	..	419 14 8
7	Incidental expenses	..	618 8 7	84 9 1	..	..	470 3 4	..	..	..	1,004 2 10	410 9 1	32 16 2
8	Classes for teachers (other than students at training college)	..	118 12 10	503 3 8	..	44 11 3	527 8 11	..	..	..	98 6 10	633 14 3	204 0 2
	Secondary education—												
	Scholarships—												
9	Board's	..	274 12 11	1,218 16 8	..	..	1,221 12 0	..	..	..	277 8 3	305 2 0	..
10	Junior National	..	78 7 6	396 4 4	..	..	416 5 8	..	..	..	98 8 10	96 11 0	..
	District High Schools—												
12	Salaries of staffs of secondary departments	..	39 11 11	2,688 5 7	..	..	2,659 0 7	..	..	..	10 6 11	..	..
	General purposes—												
	(*a.*) Voluntary contributions and subsidies	17 2 3	..	332 2 7	..	214 14 1	436 6 8	..	..	129 12 3	..	..	108 18 0
	(*b.*) Fees from pupils			..	..	7 0 0	5 0 0						
	Manual and technical—												
	School classes—												
14	Capitation	58 7 3	..	2,768 17 7	..	68 17 9	4,691 1 6	..	..	..	1,795 16 11	3,844 16 9	209 10 0
15	Voluntary contributions and bequests and subsidies			61 7 0	..	59 14 5	101 19 5						