

HAWKE'S BAY.

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.		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	Salaries of relieving teachers	12 17 7	..	5,262 14 2	2 10 0	47,678 0 2	..	..	429 2 10	145 0 3	145 0 3	..
3	Free school-books	412 1 1	..	..	..	253 11 1	..	23 3 10	63 7 2	..	17 7 6	80 14 8
4	General administration	65 13 1	7 9 2	..	170 17 8	211 0 7	111 13 10	..	346 10 7	..	235 3 1	17 17 0	
	(a.) Incidental expenses of schools†	..	..	..	..	3,604 1 4	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	..	..	687 17 4	..	..	..	..	..	..
	(c.) Board of school-children	..	..	..	2 15 0	173 7 6	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	1,927 9 4	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	1,104 8 11	..	..	..	..	..	..
	(f.) Refunds and sundries	..	188 0 0	..	12 17 7	4 17 7	..	..	..	315 15 5	324 3 10	4 10 3
8	Classes for teachers	..	..	..	399 13 0	527 8 5	..	..	..	..	..	..
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..
9	Board's	..	151 15 0	..	..	726 19 2	..	..	..	..	..	..
10	Junior National	..	90 0 0	..	..	262 10 0	..	..	..	65 0 0	65 0 0	..
11	Special	..	28 15 7	..	..	40 0 0	..	..	..	40 0 0	40 0 0	..
12	District high schools—	..	..	..	28 15 7	..	..	..	..	..	..	..
	Salaries of staffs of secondary departments	..	..	..	1,075 0 0	1,075 0 0	..	..	..	..	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..
13	(a.) Voluntary contributions and subsidies	66 3 3	..	..	101 3 6	205 7 6	..	..	63 2 9	..	3 10 0	63 2 9
	(b.) Fees from pupils	..	..	..	10 10 0	..	..	10 10 0	..	..	..	..
14	Manual and technical—	..	1,064 4 2	..	185 10 11	2,552 7 2	..	..	..	972 10 0	2,371 17 4	95 4 0
	School classes—Capitation	..	..	..	..	..	..	..	..	..	..	..
	Special classes—	..	..	..	..	..	..	..	..	..	..	..
16	Capitation on attendances	..	..	..	112 16 6	103 15 6	..	..	..	..	..	..
18	Material	256 11 3	..	..	16 3 1	10 17 0	..	..	278 18 4	..	77 6 7	0 5 0
20	Fees from pupils	..	..	..	8 0 0	..	..	..	..	..	..	..
22	Associated classes (all services except buildings, equipment, and rent)	..	..	..	1,666 12 1	1,666 12 1	..	..	..	..	1,731 8 8	1,731 8 8