1915.
YEAR
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AND
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EXPENDITURE
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SUMMARY

	SUMMARY OF T	THE KECKIPIS	AND EXPENDITURE		AND ASSETS AND	LIABILITIES OF	F EDUCATION DOARDS	Ì	FOR THE IEAR	AR 1910.		1
		As at 1st January.	muary.	Cash Tra	Cash Transactions during Year.	Year.	Transfers.	fers.		As at 31st December.	ecember.	
No.	Name of Account.			Receipts	ź							
		Balances.	Deficits.	From Government.	From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.
ļ	(i)	(2)	(3)	(‡)	(5)	(6)	(2)	(8)	(6)	(10)	(11)	(12)
		£ s. d.	£ s. d.	£ 8. Č.	£ s. d.	ક. વે	ક. જ	£ S. d.	ક: લ	£ s. d.	£ s. d.	£ s. d.
H	General Account. Receipts from 5s. capitation and other sources mentioned in section 33, subsection (2), of the Education Act 1014 expanded on											
	(a.) Office staff (salaries, &c.) (b.) Office contingencies			52,832 18 9	1,956 1 4	15,061 16 10 13,829 10 9	120 5 8 2 437 11 7 15,7	208 12 6 5,712 7 5				
	(c.) Subsidies for school and class libraries paid out of Board's general fund	\24,819 18 11	:	7	က	10	•		-45,589 15 0	:	2,066 8 3	208 0 0
	(d.) Refunds and sundries			185 18 5	321 0 1	723 16 4	:	22 17 11				
6 3		÷	1,792 6 8	812,058 12 2	287 4 6	813,374 10 0	:		:	2,821 0 0	863 3 5	75 12 10
es 4	~~~	3,383 2 3	4,489 18 4	3,946 2 9 238 5 5	4 0 8 69 16 0	4,888 0 7 1,038 4 0	6 15 4	::	2,659.15 0	5,427 15 6	119 7 10 493 19 11	$\begin{array}{c} 10\ 14\ 3\\ 1,809\ 14\ 3 \end{array}$
70 02	tation grant Conveyance and board of school-children Incidental expenses of schools Contributions and subsidies for public-school	150 7 6	229 15 9	8,245 3 2 35,117 3 11 879 17 4	11 18 9 5 13 3 2,258 12 6	8,756 18 10 51,628 1 81 2,059 12 3	126 8 3 15,608 17 1	630 2 9	599 2 4	1,058 6 2 896 7 5	1,507 9 3 1,336 15 3 266 12 2	987 15 6 1,900 9 2 896 15 0
∞				11,396 18 10	. :	11,514 19 2	:					
	total cost) (b.) Special instructors and associated			1,178 10 0	•	1,145 17 6	•				-	
	(c.) Allowances and fees of students (d.) Incidental expenses (e.) Classes for teachers (other than stu-	:	1,066 12 6	24,233 15 6 621 13 3 4,954 18 10	17 0 2 16i 2 5	24,977 16 10 742 6 1 4,804 4 4	208 12 6	:	:	1,479 4 11	3,321 11 5	1,062 14 11
	dents at training college) (f.) Training College Trust Account	:	:	:	204 0 0	4 0 0	:	:	200 0 0	:	:	;
9 10 11		 81 15 7	1,914 10 10 698 8 5	10,091 9 6 3,247 3 4	$\begin{array}{c} 12 & 10 & 0 \\ 2 & 10 & 0 \\ 185 & 0 & 0 \end{array}$	10,635 10 0 3,852 13 5 235 13 4	: : :		31.2.3	2,446 1 4 1,301 8 6	2,483 7 0 1,298 15 5 53 16 9	53 5 0 38 15 4 126 4 0
12	Ä	:	143 4 10	19,597 17 7	:	19,965 4 1	146 5 0	:	:	364 6 4	272 12 6	34 19 6
er er	General purposes— (a.) Out of fees from pupils (b.) High School Boards grants	404 18 · 6	:	•	191 17 0	262 18 6 9 15 3	346 18 0	102 19 0) 146 5 0)	621 15 9	:	0 0 6	14 10 0