

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1908.

<i>Receipts.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Expenditure.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
Grants from Government for—				Balance at beginning of year	558	16	7
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	49,081	5	2	Staff salaries and clerical assistance ..	3,440	12	0
Reserves revenue for primary education ..	3,233	6	8	Office contingencies	1,483	14	7
Capitation at 6d. for relieving-teachers ..	366	15	6	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	52,335	4	8
Capitation at 11s. 3d., and grant of £250 ..	8,506	8	11	Relieving-teachers' salaries	417	17	11
Special capitation at 9d. for School Committees	525	5	3	Training colleges—			
Training colleges—				Salaries of teachers	1,400	2	6
Salaries of staff, &c.	1,648	17	0	Incidental expenses of training college ..	328	3	10
Allowances to students	3,783	17	9	Allowances to students	3,842	18	7
Training of teachers other than at training colleges	526	0	11	Training of teachers other than at training colleges (including Elementary Agriculture Instructor, £100)	367	7	1
Conveyance and board of school-children ..	271	7	6	Conveyance and board of school-children ..	230	14	6
Teachers' special winter course	3	9	4	Special capitation to School Committees ..	525	5	3
Receipts from other sources—				Incidental expenses of schools	3,084	3	9
Interest on fixed deposit	30	0	0	Chamber of Commerce prizes	25	11	3
Part cost of lease (legal)	0	10	6	Separate contribution of arrears, Teachers' Superannuation Fund	40	5	2
Contributions of arrears, Teachers' Superannuation Fund	40	5	2	Amount contributed to Canadian Park Fund	19	11	9
Contributions, Canadian Fund (Imperial Park, Quebec)	19	11	9	Elementary agriculture—Instructor's salary, £200; expenses, £69 16s. ..	269	16	0
Chamber of Commerce, donation for prizes	25	4	0	Allowances to scholarship-holders and expenses of examination—			
Truancy—Court fines	28	9	6	Board scholarships	900	6	0
Grants from Government for—				National Scholarships	113	9	6
Scholarships—				Salaries of teachers and additions to salaries of head teachers on staffs of district high schools	3,734	12	4
Education Board	907	19	0	Other expenses, district high schools—Apparatus, and refunds of donations and subsidies	841	4	6
National	142	19	11	Manual and technical—			
District high schools—				School classes	1,909	12	4
Salaries of teachers	3,736	16	8	Special classes	17	1	11
Subsidies on voluntary contributions, &c.	401	9	6	Payments to managers, associated technical classes	8,067	1	3
Receipts from other sources, district high schools—				Maintenance of school buildings—			
Fees	1	0	0	Alterations, small additions, repairs, and repainting, &c.	3,477	17	5
Voluntary contributions	378	11	6	Rebuilding	1,902	8	11
Grants from Government for manual and technical instruction—				Rent	921	11	5
Capitation—				House allowances	1,964	18	4
On all classes	6,191	12	11	New school buildings, additional classrooms, furniture, sites, &c.	12,226	11	7
On account of free places	1,640	19	8	Buildings, class rooms, furniture, &c., for manual and technical purposes—			
Material for class-work	622	15	6	School classes	715	2	1
Subsidies on voluntary contributions and bequests	712	3	9	Special classes	8	3	0
Receipts from other sources, manual and technical—				Payments to managers of associated classes	3,098	17	6
Voluntary contributions	132	3	9	Other expenses—Purchase of sites	3,909	14	2
Sale of goods	32	5	8	Balance at end of year	217	4	8
Grants from Government for—							
Maintenance of school buildings, rebuilding, rents, sites, &c.	9,418	11	3				
House allowances	1,959	1	8				
New school buildings, additions, furniture, sites, &c.	12,437	18	0				
Technical-school buildings, furniture, fittings, apparatus, &c.	5,261	5	4				
Other receipts—							
Rent of school reserves	203	3	10				
Donation, technical site, Pahiatua	124	9	6				
	<u>£112,396</u>	<u>2</u>	<u>4</u>		<u>£112,396</u>	<u>2</u>	<u>4</u>

12th May, 1909.

ROBERT LEE, Chairman.
G. L. STEWART, Secretary.