

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

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year	4,754	17 9	Staff salaries and clerical assistance ..	1,311	1 2
Grants from Government for—			Office contingencies	405	0 8
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	15,414	19 8	Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	18,977	16 9
Reserves revenue for primary education ..	3,631	7 6	Relieving-teachers' salaries	135	4 5
Capitation at 6d. for relieving-teachers ..	115	0 0	Conveyance and board of school-children ..	305	13 3
Capitation at 11s. 3d., and grant of £250 ..	2,837	7 3	Special capitation to School Committees ..	168	19 6
Special capitation at 9d. for School Committees ..	168	19 6	Incidental expenses of schools	1,214	4 0
Conveyance and board of school-children ..	304	13 3	Erection of Board offices, first payment ..	250	0 0
Postage on pamphlets	1	16 7	Contributions, Canadian Park Fund ..	5	10 2
Receipts from other sources—			Teachers' shares of rents	20	11 0
Contributions, Canadian Fund (Imperial Park, Quebec)	5	10 2	Allowance to scholarship-holders, and expenses of examination—		
Interest on fixed deposits	60	0 0	Board scholarships	336	4 11
Rents	142	9 6	National Scholarships	40	0 0
Truancy fines	5	4 6	Salaries of teachers and additions to salaries of head teachers on staffs of district high schools	1,341	18 9
Uncashed cheques, owners not found ..	6	7 9	Manual and technical—		
Grants from Government for—			School classes	879	2 1
Scholarships—			Special classes	122	11 3
Education Board	320	14 0	Payments to managers of associated classes	450	18 0
National	32	10 0	Paid to instructors	80	0 0
District high schools—			Paid to director	100	0 0
Salaries of teachers	1,350	15 0	Instructors, High School classes ..	30	0 0
Subsidies on voluntary contributions, &c.	265	13 6	Rent, cookery-room, Pleasant Point ..	2	17 6
Receipts from other sources for district high schools—Voluntary contributions: Temuka, £65 13s. 6d.; Geraldine, £50; Pleasant Point, £150	265	13 6	Maintenance of school buildings—		
Grants from Government for manual and technical instruction—			Alterations, small additions, repairs, repainting, &c.	1,886	19 0
Capitation—			Rebuilding	3,324	11 0
On all classes	984	12 0	Rent	44	8 0
On account of free places	110	4 0	House allowances	188	11 7
Subsidies on voluntary contributions and bequests	202	9 0	New school buildings, additional classrooms, furniture, sites, &c. ..	1,090	3 0
Receipts from other sources, manual and technical—			Buildings, class-rooms, furniture, &c., for manual and technical purposes—		
Fees	2	0 0	School classes	24	19 6
Voluntary contributions	32	9 6	Payments to managers of associated classes	2,228	2 0
Cookery sales	18	5 6	Balance at end of year	5,340	9 11
Refund carving material	2	9 0			
Sale of range	6	10 0			
High School Board woodwork	30	0 0			
High School Board woodwork	15	0 0			
Grants from Government for—					
Maintenance of school buildings, rebuilding, rents, sites, &c.	5,671	12 7			
House allowances	179	4 6			
New school buildings, additions, furniture, sites, &c.	1,023	0 0			
Technical-school buildings, furniture, fittings, apparatus, &c.	2,248	2 0			
Other receipts—					
Interest on fixed deposits	67	10 0			
Sale of tanks	16	4 8			
Contributions from School Committees ..	12	5 3			
	£40,305	17 5		£40,305	17 5

6th February, 1909.

J. JACKSON, Chairman.
A. BELL, Secretary.

OTAGO.

Education Office, Dunedin, 31st March, 1909.

SIR,—

In accordance with the provisions of section 174 of "The Education Act, 1908," the Education Board of the District of Otago has the honour to submit the following report of its proceedings for the year 1908:—

BOARD.—At the beginning of the year the Board was composed of the following members: Messrs. Donald Borrie, Andrew McKerrow, and James Mitchell, representing the Northern Ward; the Hon. Thomas Fergus, Messrs. George C. Israel, and William Scott, representing the Central Ward; the Rev. P. B. Fraser, M.A., the Hon. Thomas Mackenzie, M.P., and Mr. William Snow, representing the Southern Ward. The Hon. Thomas Fergus, Rev. P. B. Fraser, and Mr. Andrew McKerrow were the members who retired in the ordinary course, but at the elections in the month of August they were all re-elected, the two first-named without opposition. There has thus been no change in the *personnel* of the Board during the year. At the first meeting of the Board in September the Hon. Thomas Fergus was elected Chairman. Twenty-eight meetings of the Board were