

TABLE F.—ABSTRACT OF THE RECEIPTS AND EXPENDITURE OF EDUCATION BOARDS FOR THE YEAR 1910.

No.	Name of Account.	As at 1st January.			Cash Transactions during Year.						Transfers.			As at 31st December.		
		Balances.			Receipts.			Deficits.			From Government.			Reserves Revenue.		
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1	Salaries of teachers (exclusive of secondary departments of district high schools), salaries and allowances of pupil-teachers, and half of the total cost of the training-college staff	..	..	3,519 4 11	531,046 1 10	53,562 5 11	..	..	..	..	110 15 9	582,287 11 9	8,006 5 4	6,918 12 2	..	..
2	Teachers' house allowances	..	..	523 12 11	14,484 8 0	..	..	..	..	..	10 0 0	14,434 1 2	334 11 3	..	..	133 14 10
3	Salaries of relieving-teachers	..	..	1,622 17 11	3,365 8 9	..	..	..	..	..	..	3,749 0 3	..	..	..	2,008 9 5
4	Conveyance of school-children	..	..	269 15 8	3,589 12 2	..	..	..	..	..	4 13 0	3,782 12 7	..	..	..	458 3 1
5	Board of school-children	..	..	328 5 3	3,369 5 1	..	..	..	..	..	15 15 7	3,487 5 6	..	..	..	430 10 1
6	Free school-books	..	..	..	79,453 13 1	..	..	..	..	..	..	..	..	..	..	..
7	General administration	28,076 18 5	..	..	..	..	..	..	..	..	310 14 5	37,394 3 5	3,124 3 1	32,101 1 1	..	..
	(a.) Incidental expenses of schools (cleaning, fuel, &c., in terms of the Board's regulations, but exclusive of cost of works paid for out of Government grant for maintenance of school buildings and included below under that heading)	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries, and clerical assistance (see Table F3 in Appendix)	..	..	..	..	..	..	..	..	..	..	27,776 11 2	..	..	..	..
	(c.) Office contingencies	..	..	..	..	..	..	..	..	..	..	13,497 18 4	..	..	..	..
	(d.) Refunds and sundries	..	..	..	..	..	..	..	..	..	498 8 11	539 14 10	..	..	..	..
	(e.) Unclassified items (grouped)	..	..	..	..	..	..	..	..	..	646 5 11	318 12 10	..	..	..	..
8	Training colleges—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Salaries of staff (half of the total cost)	7,519 0 11	..	..	..	..	..	..	..	..	..	..	..	..	..	..
9	Allowances for students	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
10	Incidental expenses	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Secondary education	49 4 11*	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
11	Board	..	..	1,132 13 5	8,871 0 2	..	..	..	..	..	..	9,232 3 5	..	..	..	1,543 14 9
12	National	..	..	448 19 5	2,765 18 4	..	..	..	..	..	..	2,654 10 0	..	..	..	337 11 1
13	Special	313 16 10	..	..	..	..	..	..	..	..	225 0 0	270 0 0	..	..	..	..
	District High Schools—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14	Salaries of staffs of secondary departments	..	..	395 16 8	14,038 11 9	..	..	..	..	..	10 0 0	14,782 13 10	..	..	..	408 0 6
	Other receipts:—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
15	(a.) Voluntary contributions, and subsidies	..	..	..	4,123 14 1	..	..	..	..	..	1,538 1 4	..	..	..	..	..
16	(b.) Fees from pupils	1,665 9 0	..	..	..	..	..	..	..	..	141 10 0	..	..	..	..	..
17	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	430 0 0	..	..	..	..	..
	Expenditure on general purposes	..	..	..	..	..	..	..	..	..	..	5,871 16 8	781 19 3	1,000 0 11	1,187 5 10	..

\* This amount represents the balance in hand of the Tarasaki Education Board on the whole class "Secondary Education."