

TABLE F.—SUMMARY OF THE RECEIPTS AND EXPENDITURE AND ASSETS AND LIABILITIES OF EDUCATION BOARDS FOR THE YEAR 1911.

No.	Name of Account. (1)	As at 1st January.			Cash Transactions during Year.					Transfers.		As at 31st December.			
		Balances. (2)	Deficits. (3)	From Government. (4)	Receipts.		Reserves Revenue. (5)	From other Sources. (6)	Expenditure. (7)	Debit. (8)	Credit. (9)	Balances. (10)	Deficits. (11)	Assets. (12)	Liabilities. (13)
					£	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	£ 6,918 12 2	£ 133 14 10	£ 543,915 19 4	£ 446,776 16 7	£ 57 1 8	£ 608,957 17 7	£ 7,277 11 1	£ 7,277 11 1	£ 4,011 16 9	£ 3,273 1 2	£ 885 10 3	£ 20 10 2	£ 814 11 2	£ 107 12 6
2	Teachers' house allowances	..	..	..	..	6 11 9	15,106 15 5	111 10 8	..	..	..	..	130 16 8	219 11 11	20 10 2
3	Salaries of relieving-teachers	..	2,008 9 5	3,523 16 10	..	2 10 0	3,412 12 11	..	..	..	..	..	1,894 15 6	0 16 0	..
4	Conveyance of school-children	..	458 3 1	4,257 4 11	..	0 17 0	3,967 18 11	..	..	..	15 2 0	..	154 19 7	941 15 3	814 11 2
5	Board of school-children	..	..	372 10 0	..	..	347 5 0	0 7 6	..	..	..	..	2 10 0	108 0 0	107 12 6
6	Free school-books	..	430 10 1	2,912 9 3	..	1 6 0	4,956 1 0	..	..	..	..	..	2,472 15 10	2,737 13 3	241 19 9
7	General administration	£ 31,846 14 4	..	£ 88,267 18 1	£ 111 12 3	£ 446 19 8	£ 42,830 16 10	£ 4,679 3 6	£ 9,356 4 7	£ 30,063 8 1	..	..	..	695 3 4	2,429 4 2
	(a.) Incidental expenses of schools (in terms of the Order in Council of 13th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance of school buildings and included below under that heading)	..	..	..	..	11 13 10	..	..	..	..	..	..	..	..	639 17 9
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries, and clerical assistance (as in Return No. 4)	..	..	..	..	..	28,913 9 10	..	..	..	..	..	..	..	..
	(c.) Office contingencies (as in Return No. 4)	..	..	..	..	2 8 0	14,290 15 7	..	..	..	..	..	..	..	..
	(d.) Refunds and sundries	..	..	..	..	399 15 9	317 1 1	..	..	..	..	..	..	..	..
	(e.) Unclassified items grouped	..	..	..	..	474 13 9	469 3 2	..	..	..	..	..	..	..	..
8	Training colleges—	..	..	..	..	..	6,754 3 4	..	..	..	..	..	..	285 0 0	223 0 2
9	Salaries of staff (half of the total cost)	..	2,197 7 7	20,465 11 1	..	..	20,471 13 4	1,669 19 1	50 0 0	..	..	..	1,375 13 7	227 19 0	12 10 0
10	Allowances for students	..	..	1,043 15 1	..	..	1,766 11 6	..	..	..	..	..	..	273 17 2	204 7 11
11	Incidental expenses	..	..	..	..	..	..	..	..	..	..	..	..	743 14 4	..
12	Secondary education—	..	..	..	..	..	..	..	..	..	..	..	..	..	..
13	Scholarships—	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14	Board	..	1,543 14 9	9,781 8 5	..	11 5 0	9,243 16 5	32 15 2	351 17 11	..	..	..	1,314 0 6	1,375 3 7	50 9 11
15	National	..	337 11 1	2,979 17 10	..	0 12 0	3,184 9 6	..	..	..	..	..	541 10 9	635 2 1	32 10 0
16	Special	£ 268 16 10	..	25 0 0	..	220 0 0	236 3 0	..	..	..	..	277 13 10	..	12 10 0	277 13 10
17	District High Schools—	..	438 8 0	16,874 14 11	..	37 1 8	16,923 2 7	550 12 9	..	..	..	100 18 9	..	30 16 0	212 1 2
	Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(a.) Voluntary contributions and subsidies	..	..	1,683 12 5	..	1,886 18 2	2,805 11 9	..	..	..	..	..	..	..	..
	(b.) Fees from pupils	..	..	..	..	174 14 0	16 10 9	..	..	..	..	..	..	..	..
	(c.) High School Boards' grants	£ 1,217 13 4	..	..	..	279 10 0	160 3 1	..	..	..	845 0 11	1,365 1 5	..	227 18 10	1,086 16 9
	(d.) Special Instructors	..	..	..	..	..	50 0 0	..	..	..	..	..	..	..	..