

## STATEMENT OF RECEIPTS AND EXPENDITURE OF EDUCATION BOARDS.

## AUCKLAND.

## GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1913.

NOTE.—The Auditor's certificate does not cover columns (12) and (13). The figures in those columns have been added to the statement by the Education Department from returns supplied by Education Boards.

No.	Name of Account.	As at 1st January.		Cash Transactions during Year.				Transfers.		As at 31st December.			
		Balances.	Deficits.	Receipts.		From Government.	From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.
				£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
				(2)	(3)	(4)	(5)	(7)	(8)	(9)	(10)	(11)	(12)
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	Salaries of teachers*	..	1,416 2 0	169,103 2 11	6,989 16 6	..	..	174,605 3 11	..	..	71 13 6	..	..
2	Teachers' house allowances	..	122 11 4	6,558 4 9	..	1 13 4	..	6,541 5 4	..	..	..	103 18 7	..
3	Salaries of relieving-teachers	..	2,081 8 2	1,009 18 10	..	..	..	1,103 9 2	..	..	..	2,174 18 6	..
4	Free school-books	..	..	513 1 3	..	..	..	442 19 6	..	..	817 9 7	..	..
5	General administration	747 7 10	..	25,045 13 11	..	..	..	..	30 0 0	99 0 4	12,555 8 10	..	20 10 5
	(a.) Incidental expenses of schoolst	..	..	..	..	..	..	12,176 5 9	..	..	..	..	117 16 3
	(b.) Conveyance of school-children	..	..	..	..	..	..	403 14 11	..	..	..	..	..
	(c.) Board of school-children	..	..	..	..	..	..	30 5 0	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	..	6,860 11 1	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	..	..	3,630 6 8	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	82 11 4	..	138 14 1	..	..	..	..	..
	(g.) Medical inspection of school children	..	..	..	..	..	..	27 10 11	..	..	..	..	..
6	Training colleges and training of teachers—	8 15 0	..	1,881 18 4	..	..	..	1,875 13 4	..	..	15 0 0	..	..
	Salaries of staff (half of the total cost)	..	..	..	..	..	..	..	..	..	..	..	7 10 0
7	Allowances for students..	..	32 7 7	5,807 0 11	..	..	..	5,832 11 4	..	..	..	57 18 0	..
8	Incidental expenses	..	108 0 0	100 0 0	..	..	..	191 0 4	99 0 4	..	..	100 0 0	..
9	Training of teachers (other than at training college)	..	269 7 10	965 9 10	..	..	..	616 9 11	..	50 0 0	29 12 1	..	425 0 0
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..	295 13 6
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..	..
10	Board's	..	..	2,045 16 4	..	10 0 0	..	2,740 16 4	..	..	..	685 0 0	..
11	National	..	..	506 19 6	..	..	..	674 4 8	..	..	..	167 5 2	..
12	Special	..	..	..	..	..	..	..	..	..	..	..	..
13	District high schools—	70 5 0	..	1,823 6 10	..	..	..	1,893 11 10	..	..	..	..	..
	Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..
14	(a.) Voluntary contributions and subsidies	..	..	..	..	..	..	..	..	..	..	..	..
15	(b.) Fees from pupils	..	..	..	..	30 0 0	..	..	..	30 0 0	..	..	..
16	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..	..
	School classes—	..	..	..	..	..	..	..	..	..	..	..	..
17	Capitation	..	1,577 14 6	6,959 3 6	..	580 0 5	..	7,000 2 10	..	602 5 2	..	1,259 11 2	1,126 8 10
18	Voluntary contributions and bequests and subsidies	..	..	153 4 10	..	228 2 7	..	..	..	..	..	133 16 11	115 10 0