WANGANUI

General Statement of Receipts and Expenditure for the Year ending 31st December, 1915.

Receiptive to General Account.			As at 1st January.	anuary.	Cash Tra	Cash Transactions during Year	Year.	Tran	Transfers.	• · · · •	As at 31st December.	December.	
Precipit from Granul Aconat, other sames C S C C S C C S C C	No	Name of Account.			Receip	35							
Precipitations of contents o			Balances.	Deficits.	From Government.	From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.	Anesta.	Liabilities.
Proportion General Account Activation and the results Part Account Activation Activa	-	(1)	3	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)
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(b) Office counting salaries and ferrical assistance 1,850 15 0 110 15 7 2,377 4 1 1 1 1 1 1 1 1 1		expended on— (a.) Office staff (including Secretary, &c.)							•				
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Treidental expenses of seltools 1,557 18 18 18 18 18 18 18 18	ני	tation grant Conveyance and board of school-children	:		<u> </u>		_	:	. :	:			14
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Building	-	purposes—	:	•	•								
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Scholarships Capacier (ran students	∞	Training colleges and training of teachers-			-			-		•			
Scholarships———————————————————————————————————		Classes for teachers (other than students at training college)			٦.	:		;	:	:	z .		
District high schools	: 6			•	9		9				,	¢	
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General purposes—Out of fees from pupils 22 7 0 36 0 0 249 7 0 346 18 0 3 0 0 Manual instruction—Receipts from capitation, sales, &c., expended on—tion, sales, &c., expended on—(a.) Direction and administration 1,557 18 3 3,860 18 6 131 0 4 4 3,264 14 2 2,064 10 2 1,205 16 0 310 6 says hand material for element.	13	District fight schools—Salaries of staffs of secondary departments	;]]	11	:		:	:	:	6	 -1 1	:
(a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for element (c.) Equipment (c.) Equ	13	General purposes—Out of fees from pupils Wannal instruction—Receipts from canite		•	•	0	<u>r-</u>		:		de Emilion de para la .	0	:
Direction and administration Salaries of instructors 1,557 18 3 3,860 18 6 131 0 4 3,264 14 2 2,064 10 2 1,205 16 0 310 6 ary handwork	:	tion, sales, &c., expended on-										*	
Equipment and material for element 1,557 18 5 5,500 18 0 151 0 4 712 14 1 2,004 10 2 1,205 10 0 310 6		(a.) Direction and administration (b.) Salaries of instructors			9	4	16 14		::		ć	1000	•
		(c.) Equipment and material for element-	:		0	>	#	:	:		N	1,200 10	٥