

BALANCE SHEET OF THE EDUCATION DEPARTMENT FOR THE YEAR ENDING 31ST DECEMBER, 1860.

| Names of the different Accounts.             | Receipts.                        |                                 |                    | Expenditure.                     |                                    |                       |
|----------------------------------------------|----------------------------------|---------------------------------|--------------------|----------------------------------|------------------------------------|-----------------------|
|                                              | Balance<br>1st January,<br>1860. | Receipts<br>during the<br>year. | Total<br>Receipts. | Balance<br>1st January,<br>1860. | Expenditure<br>during the<br>year. | Total<br>Expenditure. |
|                                              | \$ c.                            | \$ c.                           | \$ c.              | \$ c.                            | \$ c.                              | \$ c.                 |
| 1. Common School Grant.....                  | 14,243 91                        | 149,431 00                      | 163,674 91         | .....                            | 143,912 33                         | 143,912 33            |
| 2. Poor School Fund.....                     | .....                            | 2,000 00                        | 2,000 00           | 250 07                           | 682 00                             | 932 07                |
| 3. Roman Catholic Separate Schools .....     | 4,459 28                         | 6,141 00                        | 10,600 28          | .....                            | 7,605 81                           | 7,605 81              |
| 4. Grammar School Fund .....                 | 6,020 54                         | 31,500 80                       | 37,521 34          | .....                            | 29,800 00                          | 29,800 00             |
| 5. Model Grammar School and Inspectors ..... | .....                            | 7,944 00                        | 7,944 00           | 13,144 82                        | 9,278 00                           | 22,423 67             |
| 6. Normal and Model Schools.....             | .....                            | 15,511 21                       | 15,511 21          | 6,187 82                         | 19,188 74                          | 25,376 56             |
| 7. Building Fund of 1850-1854.....           | 970 16                           | 14 71                           | 984 87             | .....                            | 984 87                             | 984 87                |
| 8. Libraries, Maps and Apparatus .....       | 3,642 04                         | 23,880 33                       | 27,522 37          | .....                            | 20,985 70                          | 20,985 70             |
| 9. Superannuated Teachers .....              | .....                            | 4,450 00                        | 4,450 00           | 531 81                           | 4,185 61                           | 4,717 42              |
| 10. Journal of Education.....                | 1,194 55                         | 1,916 28                        | 3,110 83           | .....                            | 1,648 04                           | 1,648 04              |
| 11. Educational Museum and Library.....      | .....                            | 3,201 00                        | 3,201 00           | 13,292 07                        | 442 53                             | 13,734 60             |
|                                              |                                  |                                 |                    | 33,406 59                        | 238,714 48                         | 272,121 07            |
| Balance on the 31st of December, 1860 .....  | .....                            | .....                           | .....              | .....                            | .....                              | 4,399 74              |
| Total .....                                  | 30,530 48                        | 245,990 33                      | 276,520 81         | .....                            | .....                              | 276,520 81            |