

WESTLAND.
GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1910.

No.	Name of Account. (1)	As at 1st January.		Cash Transactions during Year.					Transfers.		As at 31st December.	
		Balances. (2)	Deficits. (3)	Receipts.			Expenditure. (7)	Debit. (8)	Credit. (9)	Balances. (10)	Deficits. (11)	
				From Government. (4)	Reserves Revenue. (5)	From other Sources. (6)						
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	£ ..	£ s. d. 117 1 9	£ s. d. 5,016 19 7	£ ..	£ s. d. 5,004 14 10	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ ..	£ s. d. 99 17 0	
2	Teachers' house allowances	..	..	110 0 0	..	110 0 0	..	..	..	..	..	
3	Salaries of relieving-teachers	14 7 5	..	25 2 0	..	38 18 8	..	..	..	0 10 9	..	
4	Conveyance of school-children	..	..	..	..	..	..	..	..	..	..	
5	Board of school-children	..	..	..	..	14 10 0	..	..	..	..	14 10 0	
6	Free school-books	..	24 5 0	24 10 5	..	14 4 7	..	..	..	..	13 19 2	
7	General administration	257 0 8	..	825 12 2	..	..	172 6 4	..	..	394 12 7	..	
	(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)	..	..	..	..	183 8 2	..	..	..	..	..	
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	519 15 4	..	..	..	..	..	
	(c.) Office contingencies	..	..	..	..	157 16 7	..	..	..	..	..	
	(d.) Refunds and sundries	..	..	..	..	12 0 0	..	..	..	..	..	
	Secondary education—					12 13 6						
	Scholarships—											
11	Board's	..	..	71 10 0	..	72 0 0	0 10 0	..	..	..	15 0 0	
12	National	..	7 10 0	52 10 0	..	60 0 0	..	..	..	..	..	
13	Special	..	..	..	..	..	..	..	..	..	..	
14	District high schools—	..	..	375 0 0	..	485 0 0	110 0 0	..	..	..	..	
	Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	
15	General purposes—	..	..	..	..	..	..	..	..	..	..	
	(a.) Voluntary contributions and subsidies	..	..	..	..	..	..	..	..	..	..	
16	(b.) Fees from pupils	..	..	..	..	..	..	..	..	..	..	
17	(c.) High School Boards' grants	32 15 6	..	..	..	6 12 6	..	123 10 0	32 13 0	..	..	