

NORTH CANTERBURY.

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

E.—2.

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[APPENDIX A.]

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)							
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ 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	..	8,006 5 4	58,844 7 0	15,416 12 6	..	74,014 0 3	8,006 5 4	..	..	246 19 3	..	
2	Teachers' house allowances	..	334 11 3	931 16 11	..	..	929 4 0	334 11 3	..	..	2 12 11	153 14 6	
3	Salaries of relieving-teachers	..	151 7 7	444 0 6	..	..	446 7 5	..	..	..	..	..	
4	Conveyance of school-children	..	..	681 7 9	..	..	681 7 9	..	..	..	..	..	
5	Board of school-children	..	..	64 2 6	..	..	64 2 6	..	..	..	..	..	
6	Free school-books	..	..	392 19 8	..	..	392 19 8	..	..	..	..	..	
7	General administration	5,992 7 8	..	10,391 12 11	..	..	..	1,304 9 0	..	..	5,709 6 11	..	
	(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)	..	..	..	..	..	6,487 11 11	..	..	..	..	..	
	(b.) Office staff (including Secretary, Inspectors, architect, &c.), salaries and clerical assistance	..	..	..	..	..	4,050 8 4	..	..	..	..	..	
	(c.) Office contingencies, including architect's travelling-expenses	..	..	..	..	..	1,497 8 2	..	..	..	..	..	
	(d.) Refunds and sundries	..	..	..	..	72 0 0	1 2 3	..	..	..	..	..	
	(e.) Medical examination of pupil-teachers and probationers	..	..	..	..	..	22 10 0	..	..	..	..	..	
	(f.) Reserves	..	..	..	..	44 3 0	20 0 6	..	..	..	..	..	
	(g.) Exchange	..	..	..	..	..	16 4 6	..	..	..	..	..	
8	Training colleges— Salaries of staff (half of the total cost), physical instructor and assistant, laboratory	9,030 10 10	..	1,346 17 6	..	..	1,553 4 11	..	9,030 10 10	..	..	..	
9	Allowances for students and college fees	..	..	4,987 8 6	..	..	4,924 4 7	..	..	..	..	..	
10	Incidental expenses (apparatus, £4 3s. 4d.)	..	..	4 3 4	..	2 12 0	40 13 9	..	..	..	..	259 5 2	
	Books for library	..	..	33 4 10	..	..	82 3 3	..	..	..	..	..	
	Secondary education— Scholarships—	..	..	..	..	..	33 4 10	..	..	..	..	..	
11	Board's	43 13 6	..	911 8 7	..	..	903 5 9	..	..	..	51 16 4	..	
12	National	..	95 0 0	360 0 0	..	..	350 0 0	..	..	..	..	85 0 0	
13	Special Gammack	303 16 10	..	..	..	200 0 0	245 0 0	..	..	..	258 16 10	..	
14	District high schools— Salaries of staffs of secondary departments	..	984 15 4	2,524 4 8	..	..	2,686 14 8	789 14 3	..	..	..	357 11 1	