

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

No.	Name of Account.	As at 1st January.			Cash Transactions during Year.						Transfers.			As at 31st December.				
		Balances.	Deficits.		Receipts.			Expenditure.	Debit.	Credit.	Balances.	Deficits.						
					From Government.	Reserves.	Revenue.							From other Sources.				
																		(4)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
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.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2	Teachers' house allowances	30 10 9	..	498 5 9	..	..	..	502 5 4	..	..	26 11 2	..	..	..	..	..	..	..
3	Salaries of relieving-teachers	180 6 6	..	221 11 0	..	..	..	176 5 3	..	..	225 12 3	..	..	..	..	..	..	..
4	Conveyance of school-children	..	6 4 6	457 11 1	..	4 13 0	..	456 1 7	..	..	..	..	..	..	..	..	..	..
5	Board of school-children	..	..	2 5 0	..	..	..	2 5 0	..	..	..	..	..	..	..	..	..	..
6	Free school-books	..	..	118 4 5	..	..	..	118 19 11	..	..	..	..	..	..	..	..	..	..
7	General administration	3,195 0 4	..	5,257 17 2	..	..	..	..	53 15 7	448 5 4	2,835 14 5	..	..	..	..	..	..	..
	(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)	..	..	..	..	310 14 5	2,431 9 10	..	..	..	..	..	..	..	..	..	..	..
	(b.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	1,889 10 4	..	..	..	..	..	..	..	..	..	..	..
	(c.) Office contingencies	..	..	..	..	..	1,120 4 10	..	..	..	..	..	..	..	..	..	..	..
	(d.) Refunds and sundries	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(e.) Special grant for school committees	0 2 3	..	..	..	..	..	..	..	0 2 3	..	..	..	..	..	..	..	..
	Secondary education—																	
	Scholarships—																	
11	Board's	53 15 7	..	655 0 0	..	1 5 0	656 5 0	..	..	53 15 7	..	..	..	..	..	..	..	..
12	National	..	..	230 0 0	..	..	230 0 0	..	..	..	..	..	..	..	..	..	..	..
13	Special	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—																	
14	Salaries of staffs of secondary departments	..	96 11 3	557 7 2	..	..	553 0 11	92 5 0	..	..	..	..	..	..	..	..	..	..
	General purposes—																	
15	(a.) Voluntary contributions and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
16	(b.) Fees from pupils	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
17	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—																	
	School classes—																	
18	Capitation	3,040 18 2	..	1,218 0 10	..	29 5 0	862 1 11	..	..	118 0 3	..	..	..	..	..	..	..	..
19	Voluntary contributions and bequests and subsidies	..	..	84 3 6	..	37 17 0	..	..	..	1,375 14 6	..	..	..	..	..	..	..	..