

GREY.
GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1911.

No.	Name of Account. (1)	As at 1st January.		Cash Transactions during Year.				Transfers.		As at 31st December.			
		Balances. (2)	Deficits. (3)	Receipts.		From other Sources. (6)	Expenditure. (7)	Debit. (8)	Credit. (9)	Balances. (10)	Deficits. (11)	Assets. (12)	Liabilities. (13)
				From Government. (4)	Reserves Revenue. (5)								
1	Salaries of teachers*	£ 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 allowance	31 19 9	..	7,146 1 0	384 6 11	..	7,636 18 11	..	..	..	94 11 3	..	13 16 0
3	Salaries of relieving-teachers	..	11 4 8	432 18 4	..	..	429 3 4	..	..	..	7 9 8	2 10 0	..
4	Conveyance of school-children	40 4 1	..	42 6 4	..	..	49 13 9	..	..	32 16 8	..	..	..
5	Board of school-children	..	..	..	..	..	..	..	..	..	..	3 12 6	3 12 6
6	Free school-books	..	31 13 5	..	..	..	..	..	..	..	..	..	..
7	General administration	213 14 7	..	67 1 6	..	..	59 11 0	150 11 6	..	133 16 4	24 2 11	66 5 0	12 14 5
	(a.) Incidental expenses of schools†	..	..	1,265 7 0	..	..	539 15 8	..	..	..	..	..	..
	(b.) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	621 8 4	..	..	..	..	..	..
	(c.) Office contingencies	..	..	..	..	..	371 16 3	..	..	..	..	..	..
	(d.) Refunds and sundries	..	..	13 1 6	..	38 19 2	1 15 8	..	..	..	..	..	..
	(e.) Inspection of private schools...	..	..	..	..	..	13 1 6	..	..	..	..	..	..
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..	..
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..	..
	Board's ..	..	..	..	..	..	..	..	..	..	..	..	..
	National ..	..	..	105 10 0	..	..	105 10 0	..	..	..	..	27 0 0	27 0 0
	Special ..	..	..	67 10 0	..	..	67 10 0	..	..	..	..	15 0 0	15 0 0
	District high schools—	..	..	..	..	..	..	..	..	..	..	..	..
	Salaries of staffs of secondary departments	..	..	421 5 0	..	..	435 0 0	..	..	..	13 15 0	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..
	(a.) Voluntary contributions and subsidies	..	..	23 2 0	..	38 0 9	61 2 9	..	..	..	..	..	..
	(b.) Fees from pupils	97 6 9	..	..	..	..	..	..	..	..	11 16 4	39 10 9	..
	(c.) High School Boards' grants	..	..	..	..	..	109 3 1	..	..	..	..	..	..
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..	..
	School classes—	..	..	78 3 9	..	4 1 3	39 9 1	..	30 8 0	192 17 2	..	85 5 11	0 3 4
	Capitation ..	..	..	..	..	..	..	..	..	..	..	..	..
	Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..
	Special classes—	..	..	..	..	..	..	..	..	..	..	..	..
	Capitation ..	..	..	41 8 6	..	..	67 5 0	..	..	..	..	..	..
	Material ..	..	..	3 0 0	..	6 0 0	15 8 11	..	..	..	..	..	..
	Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	29 0 3	..	212 11 8	33 1 6	25 1 6
	Fees from pupils at special classes	..	31 13 2	..	..	38 4 0	..	..	..	..	..	..	..
	Free-place holders ..	..	..	..	..	..	..	..	10 0 0	23 7 7	..	..	..
	Training of teachers ..	..	..	100 0 0	..	..	44 0 0	59 8 3	16 1 6	..	..	2 10 0	..
	Direction and administration (school and special classes)	..	..	..	..	2 10 0	45 16 9	..	..	..	..	..	..