SOUTHLAND.

General Statement of Receipts and Expenditure for the Year ending 31st December, 1911.

No.	Name of Account.	As at 1st January. Balances.	As at 1st January. Deficits.	Cash Transactions during Year. Receipts. From Government.	Receipts. Reserves Revenue.	Receipts. From other Sources.	Expenditure.	Transfers. Debit.	Transfers. Credit.	As at 31st December. Balances.	As at 31st December. Deficits.	As at 31st December. Assets.	As at 31st December. Liabilities.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
		£ s. d.	£ 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*	..	1,504 8 11	37,941 16 11	4,781 2 9	15 16 8	42,765 10 6	1,430 12 9	..	..	100 10 4	125 15 3	25 4 11
2	Teachers' house allowances ..	26 11 2	..	491 16 4	..	..	455 18 11	..	..	62 8 7	..	..	18 15 0
3	Salaries of relieving-teachers ..	225 12 3	..	234 18 10	..	..	207 2 4	..	..	253 8 9	..	..	..
4	Conveyance of school-children ..	..	0 2 0	599 7 0	..	..	599 7 0	..	..	..	0 2 0	189 14 6	189 14 6
5	Board of school-children	..	..	38 15 0	..	..	38 15 0	..	..	..	..	11 5 0	11 5 0
6	Free school-books	..	0 15 6	205 3 4	..	..	214 16 8	..	..	..	10 8 10	10 8 10	..
7	General administration	2,835 14 5	..	5,910 8 0	..	232 12 10	..	..	1,430 12 9	1,886 11 0	..	..	38 3 1
	(a.) Incidental expenses of schools†	..	..	..	..	..	2,708 5 4	..	..	..	..	..	639 17 9
	(b.) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	1,912 11 8	..	..	..	..	..	..
	(c.) Office contingencies ..	..	..	..	..	..	1,040 14 6	..	..	..	..	..	..
	(d.) Refunds and sundries ..	..	..	..	..	..	..	..	..	..	..	..	..
	Secondary education—												
	Scholarships—												
11	Board's	..	..	637 10 0	..	1 5 0	638 15 0	..	..	..	..	..	..
12	National	..	..	232 10 0	..	..	310 0 0	..	..	..	77 10 0	72 10 0	..
13	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
14	Salaries of staffs of secondary departments	..	..	388 9 11	..	..	415 6 4	..	..	..	26 16 5	..	33 1 5
	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	1,971 4 9	..	850 1 2	..	..	1,406 15 3	..	..	1,538 2 11	..	1,929 19 8	579 6 11
18A	Apparatus			..	..	..	..					390 5 7	..
19	Voluntary contributions and bequests and subsidies			23 16 7	..	99 15 8	..					109 15 0	..
	Special classes—												
20	Capitation	..	..	362 3 9	..	..	800 3 7	..	..	54 16 8	..	99 6 0	11 2 9
21	Material			27 5 0	..	..	132 12 11					5 1 3	..
22	Voluntary contributions and bequests and subsidies			26 5 0	..	179 7 6	..					5 8 6	..
23	Fees from pupils at special classes			..	..	392 11 11	..					25 0 0	..
24	Free-place holders ..			..	..	..	..					78 6 0	..