

GREY.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1913.

NOTE.—The Auditor's certificate does not cover columns (12) and (13). The figures in those columns have been added to the statement by the Education Department from returns supplied by Education Boards.

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.	Assets.	Liabilities.	
				From Government.	Reserves Revenue.	From other Sources.									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
1	Salaries of teachers*	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
2	Teachers' house allowances	..	101 2 9	7,885 18 11	204 18 5	..	..	8,084 3 2	..	..	..	94 8 7	57 0 10	65 0 0	..
3	Salaries of relieving-teachers	..	7 9 8	447 10 0	..	..	..	445 0 0	..	..	..	4 19 8	42 1 8	42 1 8	..
4	Free school-books	..	53 19 5	43 15 5	..	..	..	53 7 10	..	..	..	63 11 10	..	..	..
5	General administration	11 12 6	38 1 6	21 16 0	..	..	..	1 14 10	..	..	31 13 8	..	..	..	..
	(a.) Incidental expenses of schools†	..	..	1,314 17 0	..	..	..	..	193 1 0	..	..	139 1 5	136 1 6	226 7 4	..
	(b.) Conveyance of school-children	..	..	..	..	2 10 0	..	463 19 4	..	..	..	..	..	..	..
	(c.) Board of school-children	..	..	..	..	..	..	6 17 6	..	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	..	719 3 4	..	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	..	..	406 19 9	..	..	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	..	..	14 8 0	..	..	..	..	..	..	..
9	Training of teachers (other than at training college)	85 9 8	..	140 0 0	..	..	..	86 13 0	..	14 0 0	124 16 8	..	150 0 0	94 8 0	..
	Secondary education—														
	Scholarships—														
10	Board's ..	..	..	98 10 0	..	..	..	98 10 0	..	..	..	..	25 0 0	25 0 0	..
11	National ..	..	..	79 11 3	..	..	..	79 11 3	..	..	..	..	34 10 0	34 10 0	..
12	Special ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—														
13	Salaries of staffs of secondary departments	..	63 15 0	400 0 0	..	..	..	455 0 0	..	..	..	118 15 0	..	..	..
	General purposes—														
14	(a.) Voluntary contributions and subsidies	..	..	95 3 3	..	21 0 0	116 3 3	..	..	..	17 14 10	..	21 0 0	21 0 0	..
15	(b.) Fees from pupils	..	134 13 5	..	..	..	..	..	..	..	..	..	..	..	..
16	(c.) High School Boards' grants	..	..	..	..	200 0 0	27 11 9	..	..	20 0 0	..	..	..	1 6 9	..
	Manual and technical—														
	School classes—														
17	Capitation ..	178 14 3	..	229 12 7	..	15 15 0	230 12 7	..	..	24 5 0	169 4 3	..	161 4 4	6 9 10	..
18	Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Special and associated classes—														
19	Capitation ..	..	..	63 18 6	..	..	333 10 3	..	..	..	233 14 10	..	233 14 10	160 8 3	..
20	Material ..	..	..	2 2 0	..	20 0 0	14 12 7	..	..	..	9 15 1	..	9 15 1	7 9 7	..
21	Voluntary contributions and bequests and subsidies	..	218 18 1	..	..	..	..	..	..	12 6 0	..	453 15 11	20 0 0	..	..
22	Fees from pupils at special classes	..	..	..	..	39 10 6	..	..	..	..	..	..	25 10 0	25 10 0	..
23	Free-place holders ..	..	..	..	..	..	..	..	..	..	115 14 10	..	115 14 10	..	..