WESTLAND.

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. From Government.	Receipts. Reserves Revenue.	Receipts. From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	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*	..	108 5 3	5,627 5 2	169 2 7	..	5,878 2 11	..	..	..	190 0 5	89 15 0	13 10 0
2	Teachers' house allowances ..	..	2 18 4	141 5 0	..	..	145 0 0	..	..	..	6 13 4	10 0 0	..
3	Salaries of relieving-teachers ..	..	11 4 0	27 6 6	..	..	59 16 3	..	..	..	43 13 9	..	..
4	Free school-books	29 7 11	..	..	..	..	40 17 8	..	..	..	11 9 9	12 7 3	12 7 3
5	General administration	314 19 6	..	924 19 0	..	..	..	..	..	326 7 0	..	17 6 6	50 4 3
	(*a.*) Incidental expenses of schools†	..	..	..	..	..	367 3 5	..	..	..	..	..	..
	(*b.*) Conveyance of school-children	..	..	..	..	..	..	..	..	..	..	..	..
	(*c.*) Board of school-children ..	..	..	..	..	..	12 2 6	..	..	..	..	..	..
	(*d.*) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	510 0 0	..	..	..	..	..	..
	(*e.*) Office contingencies ..	..	..	..	..	..	200 14 9	..	..	..	..	..	..
	(*f.*) Refunds and sundries ..	..	..	..	..	188 0 6	11 11 4	..	..	..	..	..	..
9	Training of teachers (other than at training college)	..	48 3 6	155 15 6	..	..	143 17 11	..	..	..	36 5 11	107 8 9	11 17 0
	Secondary education—												
	Scholarships—												
10	Board's	..	..	79 0 0	..	..	80 0 0	1 0 0	..	..	..	20 0 0	..
11	National	..	25 0 0	70 0 0	..	..	60 0 0	..	..	..	15 0 0	15 0 0	..
12	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
13	Salaries of staffs of secondary departments	..	..	385 8 4	..	102 16 8	488 5 0	..	..	..	..	..	..
	General purposes—												
14	(*a.*) Voluntary contributions and subsidies	16 9 6	..	2 10 0	..	2 10 0	..	..	..	17 6 10	..	..	..
15	(*b.*) Fees from pupils ..			..	..	..	..	..	..				
16	(*c.*) High School Boards' grants			..	..	22 3 4	25 6 0	..	1 0 0				
	Manual and technical—												
	School classes—												
17	Capitation	15 16 10	..	22 0 3	..	..	24 12 2	..	..	13 4 11	..	20 8 6	..
18	Voluntary contributions and bequests and subsidies			..	..	..	..						
	Special and associated classes—												
19	Capitation	..	0 11 3	..	..	..	..	..	..	..	0 11 3	..	..
20	Material												
21	Voluntary contributions and bequests and subsidies												
22	Fees from pupils at special classes												
23	Fee-place holders												