

SOUTH CANTERBURY.

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)	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
1	Salaries of teachers*	18 14 11	..	20,327 13 3	4,062 8 0	..	24,458 9 11	..	..	..	49 13 9	23 10 10	..	..	..	..	..	..
2	Teachers' house allowances	..	3 17 4	287 11 6	..	..	285 17 8	..	..	..	2 3 6	2 7 3	..	..	..	..	..	..
3	Salaries of relieving-teachers	29 10 8	..	130 12 6	..	..	125 6 4	..	..	..	..	34 16 10	..	..	..	..	..	..
4	Free school-books	112 1 4	..	63 18 3	..	..	23 18 0	..	..	..	..	152 1 7	..	..	..	12 15 2	..	..
5	General administration	1,860 9 8	..	3,977 16 9	..	..	..	..	..	..	..	2,014 10 9	..	..	..	25 0 0	..	..
	(a.) Incidental expenses of schools†	..	..	..	..	..	1,540 17 2	..	..	..	..	..	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	..	..	..	455 14 3	..	..	..	..	..	..	..	..	..	..	..
	(c.) Board of school-children	..	..	..	..	..	106 15 0	..	..	..	..	..	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	1,450 1 7	..	..	..	..	..	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	..	411 8 8	..	..	..	..	..	..	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	4 1 0	9 12 0	..	..	..	..	..	..	..	..	..	..	..
	(g.) Rents	..	..	..	..	183 0 9	50 16 0	..	..	..	..	..	..	..	..	..	..	..
	(h.) School library subsidies	..	..	..	..	14 7 3	..	..	..	..	..	..	..	..	..	..	..	..
9	Training of teachers (other than at training college)	348 9 3	..	..	..	..	137 13 7	..	..	..	..	210 15 8	..	..	..	..	..	..
	Secondary education—																	
	Scholarships—																	
10	Board's	1 6 3	..	383 3 5	..	..	382 8 11	..	..	..	..	2 0 9	..	..	..	..	..	..
11	National	..	50 0 0	215 0 0	..	..	220 0 0	..	..	..	..	..	55 0 0	..	..	..	..	..
12	Special (Barclay prizes)	..	6 16 6	..	..	..	9 0 3	..	..	..	..	..	15 16 9	..	..	..	..	..
	District high schools—																	
13	Salaries of staffs of secondary departments	..	41 19 5	1,020 18 4	..	..	959 5 5	..	..	..	..	19 13 6	..	..	..	19 13 6	..	..
	General purposes—																	
14	(a.) Voluntary contributions and subsidies	110 12 4	..	85 10 8	..	85 10 8	194 7 2	..	..	..	..	87 6 6	..	..	..	..	..	..
15	(b.) Fees from pupils	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
16	(c.) High School Boards' grants	..	..	..	..	120 0 0	120 0 0	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—																	
	School classes—																	
17	Capitation	..	997 15 8	1,348 0 3	..	87 19 8	1,478 12 11	..	..	..	..	1,040 8 8	1,113 7 4	..	..	30 0 0	..	..
18	Voluntary contributions and bequests and subsidies	..	..	..	..	8 10 0	8 10 0	..	..	..	..	..	7 10 0	..	..	..	..	..