

CANTERBURY.

(Including old Westland, Grey, North Canterbury, and South Canterbury Boards.)

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE FIVE MONTHS ENDING 31ST DECEMBER, 1916.

NOTE.—The Auditor's certificate does not cover columns (11) and (12). The figures in those columns have been added by the Education Department from returns supplied by Education Boards.

No	Name of Account.	As at 1st August.		Cash Transactions during Year.				Transfers.		As at 31st December.			
		Balances.	Deficits.	Receipts.		Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.	
				From Government.	From other Sources.								
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	<i>General Account.</i> Receipts from 5s. capitation and other sources mentioned in section 33, subsection (2), of the Education Act, 1914, expended on— (a.) Office staff (including Secretary, &c.), salaries and clerical assistance (b.) Office contingencies (c.) Refunds and sundries (d.) Municipal sewage connections and drainage <i>Special Account.</i> Salaries of primary-school teachers, including two-fifths total cost training-college staff War bonus Salaries of relieving teachers School and class libraries—Government capitation grant Conveyance and board of school-children Incidental expenses of schools Contributions and subsidies for public-school purposes (excluding contributions and subsidies for manual instruction) Training colleges— (a.) Salaries of staff (three-fifths total cost) (b.) Special instructors and associated teachers (c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	3,925 0 8	..	3,268 18 10	176 3 7	1,805 11 6 1,229 2 10 35 17 1 247 5 0	863 3 2	1,794 6 1	3,121 3 9	..	..	66 1 9	
2	Salaries of primary-school teachers, including two-fifths total cost training-college staff	..	266 14 6	63,930 0 5	9 0 0	63,874 16 8	374 8 7	..	171 17 10	..	9 11 0	181 8 10	
2A	War bonus	..	..	9,151 11 11	..	9,148 18 7	..	..	2 13 4	..	..	2 13 4	
3	Salaries of relieving teachers	..	777 19 8	307 11 3	..	276 2 5	..	..	..	746 10 10	..	..	
4	School and class libraries—Government capitation grant	458 2 9	..	..	..	283 14 10	..	..	174 7 11	..	..	174 7 11	
5	Conveyance and board of school-children	..	192 18 9	457 19 3	..	1,057 13 0	35 8 3	..	..	757 4 3	757 4 3	..	
6	Incidental expenses of schools	467 2 8	..	3,463 2 6	..	5,074 1 9	1,143 16 7	..	..	..	..	..	
7	Contributions and subsidies for public-school purposes (excluding contributions and subsidies for manual instruction)	50 0 6	..	262 5 2	69 13 4	350 15 0	..	..	31 4 0	..	..	31 4 0	
8	Training colleges— (a.) Salaries of staff (three-fifths total cost) (b.) Special instructors and associated teachers (c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	..	251 10 0	1,307 12 8 ..	..	1,252 4 11 120 0 0	..	..	..	341 6 8	341 6 8	..	
9	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	92 12 3	..	2,759 6 1	..	2,745 8 9	..	..	39 0 11	..	..	39 0 11	
10	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	22 15 4	..	284 19 4	..	557 18 8	..	..	..	250 4 0	250 4 0	..	
11	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	..	309 5 0	347 12 4	..	779 13 3	..	..	..	741 5 11	741 5 11	..	
12	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	230 11 7	..	..	..	40 0 0	..	..	190 11 7	..	..	190 11 7	
13	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	.. 13 5	346 8 5	2,735 5 0	29 10 0	2,777 7 3	233 0 1	229 3 5	..	155 10 7	202 10 0	46 19 5	
14	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	199 13 5	..	..	..	..	..	..	..	..	..	..	
15	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	..	2,094 10 3	3,467 8 7	272 0 0	191 2 7 1,576 18 11 33 7 4	..	..	..	721 4 2	2,299 16 3	400 0 0	
	(c.) Allowances and fees of students (d.) Incidental expenses Training classes for teachers (other than students at training college) Scholarships—Board's " National " Special District High Schools— Salaries of staffs of secondary departments General purposes—Out of fees from pupils Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment and material for elementary handwork (d.) Material, &c., for manual instruction (e.) Capitation paid direct to Technical Committees	..	..	373 17 11	..	564 13 8 373 17 11	..	..	..	..	..	..	