SOUTHLAND.

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

NOTE.—The Auditor's certificate does not cover columns (11) and (12). The figures in those columns have been added 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. From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	General Account.											
1	Receipts from 5s. capitation and other sources [illegible] mentioned in section 33, subsection (2), of the Education Act, 1914, [illegible] expended on—											
	(*a.*) Office staff (including Secretary, &c.), salaries and clerical assistance					1,113 10 9	29 14 5	..				
	(*b.*) Office contingencies	1,807 17 11	..	2,543 15 4	384 2 10	988 7 6	201 0 6	20 0 0	2,843 12 3	..	7 10 0	27 17 6
	(*c.*) Subsidies for school and class libraries paid out of Board's general fund					1 0 6	..	..				
	Special Accounts.											
2	Salaries of primary-school teachers ..	..	258 19 2	57,805 7 5	56 11 2	57,823 5 6	..	..	..	220 6 1	24 0 0	..
3	Salaries of relieving teachers	279 11 10	..	258 17 0	..	296 11 0	..	..	241 17 10	..	..	..
4	School and class libraries and free school-books—Government capitation grant	561 17 5	..	..	..	86 13 9	..	..	475 3 8	..	..	..
5	Conveyance and board of school-children ..	..	34 2 2	1,489 1 4	..	1,527 9 9	..	..	..	72 10 7	431 19 7	..
6	Incidental expenses of schools	..	438 10 1	3,390 7 2	..	3,943 16 0	..	..	..	991 18 11	..	..
9	Training classes for teachers	442 1 2	..	18 11 6	..	304 13 5	..	187 0 0	..	31 0 9	106 14 2	..
	Scholarships—											
10	Board's	..	50 13 4	326 17 6	..	326 5 0	..	..	..	50 0 10	..	..
11	National	..	87 10 0	733 10 0	..	646 0 0	..	..	..	..	..	..
13	District High Schools—Salaries of staffs of secondary departments [illegible]	14 19 10	..	..	..	..	..	..	14 19 10	..	..	..
15	Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on—											
	(*a.*) Direction and administration ..					266 1 1	..	99 14 5				
	(*b.*) Salaries of instructors					1,370 7 5	128 0 8	..				
	(*c.*) Equipment and material for elementary handwork	2,540 5 7	..	2,755 7 6	433 2 3	369 17 7	44 8 7	5 0 0	2,941 8 10	..	1,005 10 6	..
	(*d.*) Material for manual instruction ..					848 15 3	..	..				
16	Technical instruction—Receipts from capitation, contributions, subsidies, grants for material, fees, sales, &c., expended on—											
	(*a.*) Classes conducted by Board—											
	(i.) Salaries of instructors ..	..	692 1 8	32 14 3	174 6 10	118 18 9	..	..	..	615 12 6	166 16 8	12 17 4
	(ii.) Material					12 13 4	1 0 2	..				
	(*b.*) Classes conducted by managers—All services except buildings, equipment, and rent	..	..	3,231 5 2	..	3,467 16 0	212 0 0	240 9 11	..	265 0 9	35 0 3	43 16 5