E.—2.

General Statement of Receipts and Expenditure for the Year ending 31st December, 1910. SOUTH CANTERBURY.

		As at 1st January.	anuary.		Cash Transactions during Year.	ns during Year.		Transfers.	crs.	As at 31st December.	ember.
	,				Receipts.						
o N	Name of Account. (1)	Balance.	Deficits.	From Government. (4)	Reserves Revenue. (5)	From other Sources. (6)	Expenditure. (7)	Debit.	Credit.	Balances. (10)	Deficits.
-	Salaries of teachers (exclusive of secondary departments of district high schools), salaries and allowances of pupil-teachers, and half	£ s. d. 1,090 16 10	ਾਰ ਵਾਂ :	£ s. d. 18,563 14 11	£ s. d. 3,631 7 6	ક ત	22,095 19 8	က် ဖ : မ	ું * : સ	£ s. d.	रू अ • •
01 to 4 10 to	of the total cost of the training- college staff Teachers' house allowances Salaries of relieving-teachers Conveyance of school-children Board of school-children Free school-books		4 2 0 32 15 2	233 8 0 120 8 10 429 5 0 98 10 0 134 1 10	:::::	::::	231 16 5 135 15 1 428 14 9 98 10 0 99 10 2	:::::	:::::	34 13 5 2 19 9	2 10 5
-	General administration (a.) Incidental expenses of schools (cleaning, fuel, &c., in terms of the Board's regulations, but exclusive of cost of works paid for out of Go-	706 16 7	::	17	::	::	1,236 18 0	::	::		::
	vernment grant for main- tenance of school buildings, and included below under that heading)  (b.) Office staff (including Sec- retary, Inspectors, &c.), salaries and clerical assist-	:	:	:	:	;	1,218 1 0	:	:	:	:
	ance (c.) Office contingencies (d.) Refunds and sundries (e.) Rents (f.) Truancy fines (g.) Interest on fixed deposits (h.) Grants from Government—In- spection private schools,	::::::	:::::	:: :: 16 16 2	:::::	0 11 0 51 2 3 2 6 0 186 5 0	401 3 2  30 17 1	::::::	:::::	::::::	::::::
1325	ucation— se—		20 0 0 20 0 0	01 01	:::	:::	90	: : :	: : :		1 16 11 22 10 0
16 16 17	Salaries of stails of secondary departments of secondary deneral purposes—  (a.) Voluntary contributions and subsidies  (b.) Fees from pupils  (c.) High School Boards grants	50 9 7	: :::	35 6 7	: : : : : : : : : : : : : : : : : : :	 129 18 2 1 10 0	204 0 9	: :::	: :::	1 11 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: :::