WESTLAND.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1911.

No.	Name of Account.	As at 1st January.		Cash Transactions during Year.				Transfers.		As at 31st December.			
				Receipts.									
		Balances.	Deficits.	From Government.	Reserves Revenue.	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*	..	99 17 0	4,941 15 3	358 9 9	..	5,333 16 2	..	..	..	133 8 2	31 6 8	..
2	Teachers' house allowances ..	..	..	128 6 8	..	..	125 16 8	..	..	2 10 0	..	0 16 8	..
3	Salaries of relieving-teachers ..	0 10 9	..	25 15 9	..	..	46 0 1	..	..	..	19 13 7	..	..
4	Conveyance of school-children ..	..	..	..	..	..	..	..	..	..	..	..	..
5	Board of school-children	..	14 10 0	20 12 6	..	..	10 17 6	..	..	..	4 15 0	15 10 0	15 10 0
6	Free school-books	..	13 19 2	14 4 7	..	..	29 6 7	..	..	..	29 1 2	29 6 7	8 1 5
7	General administration	..	..	880 18 6	..	..	..	149 0 10	..	407 3 3	..	16 8 6	14 18 0
	(*a.*) Incidental expenses of schools†	394 12 7	..	..	..	..	329 5 7	..	..	..	..	..	..
	(*b.*) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	455 0 0	..	..	..	..	..	..
	(*c.*) Office contingencies ..	..	..	..	..	..	233 4 1	..	..	..	..	..	..
	(*d.*) Refunds and sundries ..	..	..	..	..	11 1 0	11 0 0	..	..	..	..	..	..
	Secondary education—												
	Scholarships—												
11	Board's	..	..	73 10 0	..	..	74 0 0	0 10 0	..	..	..	18 10 0	..
12	National	..	15 0 0	60 0 0	..	..	60 0 0	..	..	..	15 0 0	15 0 0	..
13	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
14	Salaries of staffs of secondary departments	..	..	385 0 0	..	..	483 1 8	98 1 8	..	..	..	..	..
	General purposes—												
15	(*a.*) Voluntary contributions and subsidies	32 13 0	..	..	..	..	..	..	..	26 11 4	..	..	..
16	(*b.*) Fees from pupils ..			..	..	..	..	..	..				
17	(*c.*) High School Boards' grants			..	..	115 0 0	11 0 0	..	110 1 8				
	Manual and technical—												
	School classes—												
18	Capitation	..	4 16 7	28 11 9	..	..	9 4 7	..	2 17 4	11 13 3	..	15 13 3	..
19	Voluntary contributions and bequests and subsidies			..	..	..	..						
	Special classes—												
20	Capitation	..	0 11 3	..	..	..	..	..	..	..	0 11 3	..	..
21	Material												
22	Voluntary contributions and bequests and subsidies												
23	Fees from pupils at special classes												
24	Free-place holders												
25	Training of teachers	37 17 4	..	106 15 9	..	..	72 7 2	..	10 13 6	61 12 5	..	..	1 11 0
26	Direction and administration (school and special classes)	..	..	..	..	..	..	..	..	..	..	..	..