

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.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	Salaries of teachers*	1,015	4 9	55,233	12 10	4,738	9 2	60,043	15 6	..	..	1,086	18 3	329	10 11	..	..	..
2	Teachers' house allowances	10	3 4	1,677	4 6	..	..	1,698	0 2	..	..	9	15 8	33	8 1	..	..	..
3	Salaries of relieving-teachers	..	..	330	8 4	..	..	628	7 3	..	..	339	14 2	..	..	..	..	..
4	Free school-books	..	..	2,096	3 1	..	..	1,365	18 6	..	..	29	2 9	..	..	..	..	29	2 9
5	General administration	3,352	16 3	8,400	18 0	..	..	3,674	17 10	397	16 10	2,897	14 10	..	..	..	..	..	..
	(a.) Incidental expenses of schoolst	..	..	..	..	2	17 6	..	..	..	..	..	..	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	..	..	..	..	168	12 6	..	..	..	..	..	..	..	..	..	..
	(c.) Board of school-children	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	..	3,144	15 3	..	..	..	..	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	..	..	2,867	10 0	..	..	..	..	..	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	..	..	57	18 5	..	..	..	..	..	..	..	..	..	..
	(g.) Office buildings and furniture sold	..	..	..	..	..	..	600	11 9	..	..	..	..	..	..	..	..	..	..
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
9	Board's ..	..	..	752	19 0	..	..	1,002	13 4	..	..	..	..	..	..	..	..	..	..
10	National ..	..	..	218	7 8	..	..	236	2 8	..	..	..	..	..	..	..	..	..	..
11	Special ..	20	0 0	..	..	..	..	41	5 0	..	..	..	..	..	..	..	..	..	..
	District High Schools—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Salaries of staffs of secondary departments	11	1 8	2,104	18 5	..	..	2,145	12 2	..	..	..	..	..	..	..	..	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(a.) Voluntary contributions and subsidies	628	15 9	391	16 9	..	..	1,002	2 2	..	..	..	..	..	..	..	..	..	..
	(b.) Fees from pupils	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	School classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(a) Capitation ..	..	..	3,336	16 0	..	..	3,055	11 3	..	..	..	..	..	..	..	..	..	..
	(b) Voluntary contributions and bequests and subsidies	..	..	33	17 1	..	..	40	9 11	..	..	..	..	..	..	..	..	..	..
	(c) Special and associated classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(d) Capitation and Instructors' coach-fares	2,789	9 0	..	..	..	..	6,340	2 5	..	..	..	..	..	..	..	..	..	..
	(e) Material ..	72	3 8	748	16 9	..	..	223	10 4	..	..	..	..	..	..	..	..	..	..
	(f) Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(g) Fees from pupils at special classes	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(h) Free-place holders	..	..	392	17 6	..	..	1	2 6	..	..	..	..	..	..	..	..	..	..
	(i) Training of teachers, including un-certificated teachers (expenditure included in No. 18)	2,226	15 3	450	0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..
16	Capitation ..	..	..	1,279	5 8	..	..	..	..	..	..	..	..	..	..	..	..	..	..
17	Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
18	Special and associated classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
19	Capitation and Instructors' coach-fares	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
20	Material ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
21	Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
22	Fees from pupils at special classes	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
23	Free-place holders	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Training of teachers, including un-certificated teachers (expenditure included in No. 18)	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(a.) Voluntary contributions and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(b.) Fees from pupils	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	School classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(a) Capitation ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(b) Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(c) Special and associated classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(d) Capitation and Instructors' coach-fares	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(e) Material ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(f) Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(g) Fees from pupils at special classes	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(h) Free-place holders	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(i) Training of teachers, including un-certificated teachers (expenditure included in No. 18)	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(a.) Voluntary contributions and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(b.) Fees from pupils	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(c.) High School Boards' grants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	School classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(a) Capitation ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(b) Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(c) Special and associated classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(d) Capitation and Instructors' coach-fares	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(e) Material ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(f) Voluntary contributions and bequests and subsidies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(g) Fees from pupils at special classes	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(h) Free-place holders	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	(i) Training of teachers, including un-certificated teachers (expenditure included in No. 18)	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	General purposes—	..																	