GREY.

General Statement of Receipts and Expenditure for the Year ending 31st December, 1912.

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. From Government.	Receipts. Reserves Revenue.	Receipts. 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*	..	94 11 3	7,884 11 0	159 13 2	..	8,050 15 8	..	..	..	101 2 9	23 15 0	23 15 0
2	Teachers' house allowances ..	..	7 9 8	445 7 9	..	..	445 7 9	..	..	..	7 9 8	2 10 0	2 10 0
3	Salaries of relieving-teachers ..	32 16 8	..	42 17 10	..	..	129 13 11	..	..	..	53 19 5	..	..
4	Free school-books	..	24 2 11	171 8 4	..	..	135 12 11	..	..	11 12 6	..	..	..
5	General administration	133 16 4	..	1,278 17 0	..	..	..	175 7 0	..	..	38 1 6	52 2 6	302 2 8
	(a.) Incidental expenses of schools†	..	..	..	..	35 19 8	544 0 0	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	..	..	..	..	..	..	..	..	..	..
	(c.) Board of school-children ..	..	..	3 10 0	..	..	3 10 0	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	718 16 8	..	..	..	..	..	..
	(e.) Office contingencies ..	..	..	..	..	..	446 4 10	..	..	..	..	..	..
	(f.) Refunds and sundries ..	..	..	..	..	47 0 0	..	..	..	..	..	..	..
	(g.) Inspection of private schools..	..	..	14 9 6	..	..	14 9 6	..	..	..	..	..	..
	Secondary education—												
	Scholarships—												
9	Board's	..	..	90 5 0	..	..	90 5 0	..	..	..	..	19 15 0	19 15 0
10	National	..	..	90 0 0	..	..	90 0 0	..	..	..	..	25 0 0	25 0 0
11	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
12	Salaries of staffs of secondary departments	..	13 15 0	395 0 0	..	..	445 0 0	..	..	..	63 15 0	..	..
	General purposes—												
13	(a.) Voluntary contributions and subsidies	..	11 16 4	..	..	57 2 6	57 2 6	..	..	..	134 13 5	77 3 3	256 19 7
14	(b.) Fees from pupils ..			..	..	2 0 0	..	..	..				
15	(c.) High School Boards' grants			..	..	100 0 0	214 17 1	..	10 0 0				
	Manual and technical—												
	School and associated classes—												
16	Capitation	192 17 2	..	79 1 4	..	5 16 3	90 11 6	..	8 9 0	178 14 3	..	84 16 11	6 6 0
17	Voluntary contributions and bequests and subsidies			..	..	..	..						
	Special classes—												
18	Capitation	..	212 11 8	25 1 6	..	..	53 19 9	..	6 18 0	..	218 18 1	22 15 0	..
19	Material			..	..	23 11 6	15 4 2						
20	Voluntary contributions and bequests and subsidies			..	..	8 0 0	..						
21	Fees from pupils at special classes			..	..	13 2 6	..						
22	Free-place holders			..	..	..	..						