SOUTHLAND.

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*	..	100 10 4	39,775 16 9	5,738 3 3	47 14 1	45,431 4 6	..	..	29 19 3	..	..	100 4 4
2	Teachers' house allowances	62 8 7	..	478 10 4	..	32 10 0	523 4 2	..	..	50 4 9	..	37 15 2	..
3	Salaries of relieving-teachers	253 8 9	..	237 15 9	..	..	185 13 0	..	..	305 11 6	..	..	..
4	Free school-books	..	10 8 10	1,080 18 4	..	..	667 5 6	..	..	403 4 0	..	..	..
5	General administration	1,886 11 0	0 2 0	5,975 11 0	..	250 13 8	..	..	..	1,898 9 3	..	320 0 2	859 2 11
	(a.) Incidental expenses of schools†	..	..	..	..	..	2,769 6 7	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	659 1 3	..	..	659 17 9	..	..	..	..	..	..
	(c.) Board of school-children	..	..	48 12 6	..	..	48 12 6	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	1,980 18 4	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	..	1,463 3 0	..	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	..	..	..	..	..	..	..	..
	Secondary education—												
	Scholarships—												
9	Board's	..	..	713 15 0	..	..	713 15 0	..	..	..	..	..	..
10	National	..	77 10 0	367 10 0	..	..	290 0 0	..	..	..	..	..	..
11	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
12	Salaries of staffs of secondary departments	..	26 16 5	358 15 0	..	..	365 0 0	..	..	..	33 1 5	..	..
	General purposes—												
13	(a.) Voluntary contributions and subsidies	..	..	..	..	..	..	..	..	..	..	..	..
14	(b.) Fees from pupils			..	..	..	..	..	..				
15	(c.) High School Boards' grants			..	..	..	..	..	..				
	Manual and technical—												
	School classes—												
16	Capitation	1,538 2 11	..	3,804 16 6	..	..	4,064 16 8	..	..	1,586 12 3	..	1,782 19 0	155 14 3
17	Voluntary contributions and bequests and subsidies			35 12 11	..	272 16 7	..						
	Special and associated classes—												
18	Capitation	54 16 8	..	305 18 7	..	..	1,169 9 3	..	..	..	330 16 6	653 3 11	6 1 0
19	Material			42 4 5	..	..	94 11 1						
20	Voluntary contributions and bequests and subsidies			5 8 6	..	145 15 5	..						
21	Fees from pupils at special classes			..	..	300 14 3	..						
22	Free-place holders			78 6 0	..	..	..						