NELSON.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1913.

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*	..	313 14 7	27,376 15 11	579 14 6	..	27,837 14 7	..	..	..	194 18 9	..	1 1 3
2	Teachers' house allowances ..	..	21 15 1	905 8 4	..	..	901 5 0	..	..	..	17 11 9	20 8 4	..
3	Salaries of relieving-teachers ..	..	288 11 8	141 1 1	..	..	229 16 2	..	..	..	377 6 9	..	0 0 3
4	Free school-books	..	8 14 10	69 10 6	..	..	127 8 11	..	..	..	66 13 3	33 15 6	..
5	General administration	..	359 7 0	3,771 19 6	..	..	..	..	..	..	196 2 3	443 10 4	424 18 4
	(a.) Incidental expenses of schools†	..	..	..	..	..	1,274 12 6	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	..	..	..	124 18 0	..	..	..	..	..	..
	(c.) Board of school-children ..	..	..	..	..	..							
	(d.) Office staff (including Secretary, Inspectors, &c.) salaries and clerical assistance	..	..	..	..	..	1,233 5 4	..	..	..	..	..	..
	(e.) Office contingencies ..	..	..	..	..	..	1,041 9 3	..	..	..	..	..	..
	(f.) Refunds and sundries ..	..	..	..	..	65 10 4	..	..	..	..	..	..	..
9	Training of teachers (other than at training college)	..	..	245 0 0	..	..	263 6 6	..	..	..	18 6 6	..	..
	Secondary education—												
	Scholarships—												
10	Board's	..	233 5 7	396 10 0	..	40 0 0	378 0 0	..	..	..	174 15 7	106 0 0	..
11	National	..	59 8 0	257 10 0	..	..	237 10 0	..	..	..	39 8 0	62 10 0	..
12	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
13	Salaries of staffs of secondary departments	16 16 8	..	1,019 17 6	..	..	1,013 6 11	..	..	23 7 3	..	16 5 0	..
	General purposes—												
14	(a.) Voluntary contributions and subsidies	15 10 0	..	76 9 3	..	33 16 6	96 14 3	..	..	29 1 6	..	13 10 6	13 10 6
15	(b.) Fees from pupils ..			..	..	..	..					..	..
16	(c.) High School Boards' grants			..	..	..	..					..	..
	Manual and technical—												
	School classes—												
17	Capitation	..	1,011 18 8	915 9 5	..	..	1,330 7 7	..	..	..	1,240 2 4	720 0 0	48 17 6
18	Voluntary contributions and bequests and subsidies			15 0 0	..	171 14 6						39 7 0	..
	Special and associated classes—												
19	Capitation	..	895 12 2	1,356 8 0	..	73 6 8	1,617 0 8	..	..	..	139 1 7	664 5 0	63 10 0
20	Material			127 9 0	..	..	8 14 8					..	..
21	Voluntary contributions and bequests and subsidies			74 9 3	..	100 19 0	..					102 9 0	..
22	Fees from pupils at special classes			..	..	230 10 9	..					27 0 0	..
23	Free-place holders			419 3 3	..	..	..					400 0 0	..