

NELSON.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1914.

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.	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
1	Salaries of teachers*	194 18 9	29,055 17 1	907 13 3	29,981 9 8	10 6 2	29,981 9 8	..	..	..	202 11 11	..	62 8 4			
2	Salaries of relieving-teachers	377 6 9	145 15 4	..	152 7 0	..	152 7 0	..	..	..	383 18 5	..	..			
3	Free school-books	66 13 3	95 1 0	..	50 2 11	..	50 2 11	..	..	..	21 15 2	75 0 0	38 10 9			
4	General administration	196 2 3	3,982 3 3	..	..	54 6 2	1,299 7 7	..	..	..	132 5 2	220 13 7	252 11 11			
	(a.) Incidental expenses of schools†	..	..	..	..	..	80 3 6	..	..	..	..	..	..			
	(b.) Conveyance of school-children	..	..	..	..	..	131 8 6	..	..	..	..	..	..			
	(c.) Board of school-children	..	..	..	..	..	1,318 8 0	..	..	..	..	..	..			
	(d.) Office staff (including Secretary, Inspectors, &c.) salaries and clerical assistance	..	..	..	..	..	1,143 4 9	..	..	..	20 13 0	275 0 0	230 0 0			
8	(e.) Office contingencies	18 6 6	225 0 0	..	227 6 6	..	..	..	..	..	..	..	..			
	Classes for teachers	..	..	..	..	..	..	..	..	..	..	..	..			
	Secondary education—	..	..	..	..	..	..	..	..	..	..	..	..			
	Scholarships—	..	..	..	..	..	..	..	..	..	..	..	..			
9	Board's ..	174 15 7	398 0 0	..	431 10 0	2 0 0	431 10 0	..	..	..	206 5 7	96 0 0	..			
10	Junior National ..	39 8 0	250 0 0	..	307 10 0	2 10 0	307 10 0	..	..	..	94 8 0	62 10 0	..			
	District high schools—	..	..	..	..	..	..	..	..	..	..	..	..			
12	Salaries of staffs of secondary departments	23 7 3	1,087 15 0	..	1,099 16 7	..	1,099 16 7	..	..	11 5 8	..	..	8 12 6			
13	General purposes—	..	..	..	..	..	..	..	..	..	..	..	..			
	(a.) Voluntary contributions and subsidies	29 1 6	13 10 6	..	45 9 0	45 9 0	27 1 0	..	..	64 10 0	..	38 0 0	58 19 6			
	(b.) Fees from pupils	..	..	..	3 10 0	3 10 0	..	..	..	..	..	..	..			
	Manual and technical—	..	..	..	..	..	..	..	..	..	..	..	..			
	School classes—	..	..	..	..	..	..	..	..	..	..	..	..			
14	Capitation ..	1,240 2 4	986 0 4	..	1,291 0 9	341 19 6	1,291 0 9	..	..	..	1,163 16 3	567 16 9	54 10 5			
15	Voluntary contributions and bequests and subsidies	..	39 7 0	..	..	..	..	..	..	..	..	..	..			
	Special classes—	..	..	..	..	..	..	..	..	..	..	..	..			
16	Capitation on attendances	..	853 19 10	..	..	..	..	..	..	..	..	..	..			
17	Capitation on free and compulsory pupils	..	576 18 11	..	..	..	..	..	..	..	..	..	..			
18	Material ..	139 1 7	102 9 0	..	2,288 9 7	4 10 5	2,288 9 7	..	..	..	449 9 9	1,068 9 1	240 0 0			
19	Voluntary contributions and bequests and subsidies	..	..	..	..	83 9 6	..	..	..	..	..	..	..			
20	Fees from pupils	..	..	..	..	356 13 9	..	..	..	..	..	..	..			