GREY.

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. 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 8 7	8,404 5 11	155 0 9	..	8,562 18 7	..	..	..	98 0 6	94 4 9	98 9 9
2	Salaries of relieving teachers	..	63 11 10	44 11 2	..	..	57 5 5	..	..	..	76 6 1	..	..
3	Free school-books	31 13 8	..	22 1 3	..	..	1 2 10	..	..	52 12 1	..	..	..
4	General administration	..	139 1 5	1,344 3 0	4 10 0	..	..	333 10 3	..	..	103 11 6	148 7 6	183 6 11
	(a.) Incidental expenses of schools†	..	..	..	..	..	506 7 4	..	..	..	..	..	..
	(b.) Conveyance of school-children	..	..	..	..	..	10 3 6	..	..	..	..	..	..
	(c.) Board of school-children	..	..	..	..	..	3 12 6	..	..	..	..	..	..
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	763 6 8	..	..	..	..	..	..
	(e.) Office contingencies	..	..	..	..	..	345 1 10	..	..	..	..	..	..
	(f.) Refunds and sundries	..	..	..	..	..	..	..	..	..	..	..	..
	(g.) Inspection of private schools	..	..	..	..	..	18 1 6	..	..	..	..	..	..
	(h.) Superannuation arrears	..	..	..	..	91 19 4	91 19 4	..	..	..	..	..	..
8	Classes for teachers	124 16 8	..	150 0 0	..	..	134 16 6	..	15 0 0	125 0 2	..	150 0 0	74 14 4
	Secondary education—												
	Scholarships—												
9	Board's	..	..	107 10 0	..	..	107 10 0	..	..	..	..	26 5 0	26 5 0
10	Junior National	..	..	111 12 0	..	..	111 12 0	..	..	..	..	46 15 0	46 15 0
	District high schools—												
12	Salaries of staffs of secondary departments	..	118 15 0	420 0 0	..	..	475 0 0	..	..	..	173 15 0	..	..
	General purposes—												
13	(a.) Voluntary contributions and subsidies	17 14 10	..	21 0 0	..	..	21 0 0	..	..	105 18 4	..	13 16 0	13 16 0
	(b.) Fees from pupils			..	..	..	..	..	..				
	(c.) High School Boards' grants			..	..	142 16 8	40 7 6	..	14 5 8				
	Manual and technical—												
	School classes—												
14	Capitation	169 4 3	..	413 18 8	..	5 15 0	491 10 8	..	41 7 10	55 19 5	..	3 15 6	92 17 0
15	Voluntary contributions and bequests and subsidies			..	..	..	..	..					
	Special classes—												
16	Capitation on attendances	..	453 15 11	725 2 11	..	75 0 0	823 2 3	..	115 16 9	..	185 3 5	258 3 8	120 10 6
17	Capitation on free and compulsory pupils			433 4 8	..	..	..						
18	Material			9 16 10	..	11 16 7	109 10 6						
19	Voluntary contributions and bequests and subsidies			46 0 0	..	..	..						
20	Fees from pupils			..	..	16 1 0	..						