WESTLAND.

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*	..	190 0 5	6,457 4 8	92 5 1	..	6,492 5 6	..	..	..	132 16 2	34 2 0	83 5 6
2	Salaries of relieving teachers ..	..	43 13 9	27 19 1	..	..	35 5 4	..	..	..	51 0 0	..	..
3	Free school-books	..	11 9 9	26 16 9	..	..	84 7 1	69 0 1	..	..	..	..	..
4	General administration	326 7 0	..	932 19 0	..	..	..	..	..	352 14 2	..	..	..
	(*a.*) Incidental expenses of schools†	..	..	..	..	..	384 15 10	..	..	..	..	..	..
	(*b.*) Conveyance of school-children	..	..	54 3 7	..	..	49 15 6	..	..	..	..	..	..
	(*c.*) Board of school-children ..	..	..	24 1 6	..	..	24 1 6	..	..	..	..	..	..
	(*d.*) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	510 0 0	..	..	..	..	..	..
	(*e.*) Office contingencies ..	..	..	..	..	..	226 14 7	..	..	..	..	..	..
	(*f.*) Refunds and sundries ..	..	..	..	..	210 10 6	..	..	..	..	..	..	..
8	Classes for teachers	..	36 5 11	150 0 0	..	..	152 6 9	..	..	..	38 12 8	84 0 0	8[illegible]8 0
	Secondary education—												
	Scholarships—												
9	Board's	..	..	81 0 0	..	..	81 0 0	..	..	..	..	20 0 0	..
10	Junior National	..	15 0 0	97 10 0	..	..	100 0 0	..	..	..	17 10 0	17 10 0	..
	District High Schools—												
12	Salaries of staffs of secondary departments	..	..	420 0 0	..	100 0 0	520 0 0	..	..	..	..	..	..
13	General purposes—												
	Fees from pupils	17 6 10	..	..	..	..	..	..	..	..	4 0 11	..	..
	High School Board's grants (part)	..	..	..	..	25 0 0	46 7 9	..	..	..	..	..	..
	Manual and technical—												
14	School classes—Capitation ..	13 4 11	..	26 8 6	..	..	70 6 2	..	..	..	30 12 9	80 2 4	10 17 8
	Special classes—												
16	Capitation on attendances ..			..	..	..	122 16 3						
18	Material	..	0 11 3	..	..	..	..	..	..	..	87 10 6	29 3 0	0 12 0
20	Fees from pupils			..	..	35 17 0	..						
21	Direction and administration (school and special classes)	..	2 4 0	..	..	..	11 5 0	..	..	..	13 9 0	..	..