NORTH CANTERBURY.

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*	..	132 9 7	74,762 9 0	14,035 10 0	48 14 2	88,663 13 2	..	..	50 10 5	..	..	50 10 5
2	Salaries of relieving teachers ..	..	132 7 4	499 7 4	..	..	801 16 7	..	..	..	434 16 7	..	..
3	Free school-books	272 0 3	..	351 4 10	..	..	241 7 10	..	..	381 17 3	..	..	381 17 3
4	General administration—												
	(a.) Incidental expenses of schools†			12,234 5 0	..	..	6,982 11 1	..	..				
	(b.) Conveyance of school-children			1,109 18 3	..	..	1,201 12 3	..	..				
	(c.) Board of school-children ..			80 5 0	..	..	80 5 0	..	..				
	(d.) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	2,369 1 10	..	..	..	..	3,988 0 0	597 10 0	..	2,907 2 4	..	589 5 2	174 16 5
	(e.) Office contingencies.. ..			..	..	..	1,683 9 8	131 2 9	..				
	(f.) Refunds and sundries ..			139 15 5	..	108 10 9	14 2 8	..	..				
	(g.) Rents			..	..	68 4 6	..	18 9 6	..				
	(h.) Patriotic and Ambulance Fund	..	..	..	..	383 7 8	358 11 3	..	..	24 16 5	..	..	..
	Training colleges and training of teachers—												
5	Salaries of staff (half of the total cost)	..	..	1,815 0 0	..	..	1,815 0 0	..	..	..	..	..	..
6	Allowances for students ..	12 1 3	..	4,828 15 11	..	..	4,763 18 3	..	..	76 18 11	..	..	76 18 11
7	Incidental expenses and college fees	..	1 5 4	1,130 1 0	..	..	1,190 5 8	..	..	..	61 10 0	..	42 7 6
8	Classes for teachers (other than students at training college)	..	30 2 11	268 15 9	..	3 15 6	376 5 5	..	..	..	133 17 1	133 17 1	..
	Secondary education—												
	Scholarships—												
9	Board's	..	305 15 10	949 3 2	..	..	962 14 10	..	..	..	319 7 6	319 7 6	..
10	Junior National	..	155 0 0	446 4 0	..	..	387 4 0	..	..	..	96 0 0	96 0 0	..
11	Gammack	185 0 4	..	..	..	200 0 0	232 3 0	..	..	152 17 4	..	..	152 17 4
	District high schools—												
12	Salaries of staffs of secondary departments	4 7 6	..	3,084 14 10	..	..	3,146 12 4	100 0 0	..	42 10 0	..	..	42 10 0
13	General purposes—												
	(a.) Voluntary contributions and subsidies ..	..	109 12 2	70 1 10	..	58 4 8	94 14 4	..	..	24 0 0	..	..	24 0 0
	(b.) Fees from pupils ..			..	..	18 9 6	..	..	18 9 6				
	(c.) High School Boards' grants			..	..	200 0 0	..	..	100 0 0				
	Manual and technical—												
	School classes—												
14	Capitation	..	966 9 0	3,726 2 11	..	448 7 7	3,564 4 7	..	230 0 0	..	586 3 1	3,137 0 10	733 15 0
15	Voluntary contributions and bequests and subsidies			..	..	..	..						