

GREY.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE SEVEN MONTHS ENDING 31ST JULY, 1916.

NOTE.—This district was included in the Canterbury district as from 1st August, 1916. For statement of accounts for Canterbury Board for the five months ending 31st December, 1916, see page 1. The Auditor's certificate does not cover columns (11) and (12). The figures in those columns have been added 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 July.														
		Balances.	Deficits.	Receipts.		Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.												
		(2)	(3)	From Government.	From other Sources.								(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)			
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
1	<i>General Account.</i> Receipts from ss. capitation and other sources mentioned in section 33, subsection (2), of the Education Act, 1914, expended on— (a.) Office staff (including Secretary, &c.), salaries and clerical assistance (b.) Office contingencies (c.) Subsidies for school and class libraries (d.) Paid out of Board's general fund (section 37 of the Education Act, 1914) Refunds and sundries	..	582	14	10	272	2	6	168	19	8	..	857	17	4	26	3	9	16	13	4			
2	<i>Special Accounts.</i> Salaries of primary-school teachers	..	103	11	9	5,813	14	2	..	..	..	..	5,800	18	10	..	..	..	90	16	5	16	0	0
3	Salaries of relieving teachers	..	78	18	9	29	14	9	..	..	..	..	22	1	5	..	..	..	71	5	5	..	..	..
4	School and class libraries—Government capitation grant	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
5	Conveyance and board of school-children	..	..	..	..	24	3	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
6	Incidental expenses of schools	..	64	11	0	404	6	3	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
9	Training classes for teachers	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
10	Scholarships— Board's	..	..	..	..	32	10	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
11	National	..	..	..	..	75	0	4	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
13	District High Schools— Salaries of staffs of secondary departments	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
14	General purposes— (a.) Out of fees from pupils (b.) High School Board's grants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
15	Manual instruction—Receipts from capitation, contributions, subsidies, sales, &c., expended on— (a.) Direction and administration (b.) Salaries of instructors (c.) Equipment for elementary handwork (d.) Material	..	203	3	11	326	1	9	7	0	6	..	27	0	0	..	..	..	132	5	6	10	0	0