SOUTHLAND.

General Statement of Receipts and Expenditure for the Year ending 31st December, 1913.

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*	29 19 3	..	41,838 12 9	5,151 0 5	53 3 4	47,111 6 10	..	..	..	38 11 1	69 12 2	111 9 7
2	Teachers' house allowances ..	50 4 9	..	604 11 7	..	32 10 0	613 4 3	..	..	74 2 1	..	4 0 0	..
3	Salaries of relieving-teachers ..	305 11 6	..	240 2 5	..	..	276 19 6	..	..	268 14 5	..	..	..
4	Free school-books	403 4 0	..	..	..	119 8 9	93 0 5	..	..	429 12 4	..	..	..
5	General administration	1,898 9 3	..	6,012 5 0	..	315 7 6	..	..	..	1,185 16 7	..	319 10 3	398 2 7
	(*a.*) Incidental expenses of schools†	..	..	..	..	..	3,567 5 1	..	..	..	..	..	..
	(*b.*) Conveyance of school-children	..	..	777 19 3	..	..	775 6 9	..	..	..	..	..	..
	(*c.*) Board of school-children ..	..	..	42 15 0	..	..	43 10 0	..	..	..	..	..	..
	(*d.*) Office staff (including Secretary, Inspectors, &c.), salaries and clerical assistance	..	..	..	..	..	2,335 8 5	..	..	..	..	..	..
	(*e.*) Office contingencies ..	..	..	..	..	..	1,109 7 0	..	..	..	..	..	..
	(*f.*) Refunds and sundries ..	..	..	..	..	..	5 0 0	..	..	..	..	..	..
	(*g.*) High-school gymnasium rent..	..	..	..	..	..	25 0 0	..	..	..	..	..	..
9	Training of teachers (other than at training college)	318 11 7	..	318 7 6	..	..	392 0 11	..	155 11 11	89 6 3	..	236 17 11	..
	Secondary education—												
	Scholarships—												
10	Board's	..	..	648 15 0	..	2 10 0	651 5 0	..	..	..	..	..	..
11	National	..	..	340 0 0	..	..	340 0 0	..	..	..	..	..	..
12	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
13	Salaries of staffs of secondary departments	..	33 1 5	247 14 10	..	..	247 3 7	..	..	..	32 10 2	..	..
	General purposes—												
14	(*a.*) Voluntary contributions and subsidies	..	..	..	..	..	..	..	..	..	..	..	..
15	(*b.*) Fees from pupils ..	..	..	..	..	..	..	..	..	..	..	..	..
16	(*c.*) High School Boards' grants	..	..	..	..	..	..	..	..	..	..	..	..
	Manual and technical—												
	School classes—												
17	Capitation	1,586 12 3	..	1,928 12 4	..	285 1 0	2,344 2 2	345 8 2	67 19 9	1,801 8 6	..	2,093 15 9	437 4 11
18	Voluntary contributions and bequests and subsidies			20 8 2	..	47 8 6	..					45 12 3	..
	Special and associated classes—												
19	Capitation	..	330 16 6	1,775 8 5	..	138 19 3	2,478 18 9	..	189 16 3	..	529 2 6	712 10 2	121 11 3
20	Material			24 14 11	..	61 2 8	..					35 4 6	..
21	Voluntary contributions and bequests and subsidies			36 14 0	..	82 1 0	..					94 5 8	..
22	Fees from pupils at special classes			..	..	278 19 6	..					86 17 6	..
23	Free-place holders			72 9 3	..	..	..					..	..