

EDUCATION DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

Summary.

	<i>Expenditure.</i>		<i>Income.</i>		<i>Balance</i> (Excess of Expenditure over Income).
	£	s. d.	£	s. d.	£ s. d.
Balances brought forward from separate accounts for—					
Elementary education	2,127,530	9 9	8,275	5 11	2,119,255 3 10
Secondary education	267,925	8 1	28,096	2 7	239,829 5 6
Higher education	70,765	3 9	336	15 4	70,428 8 5
Technical education	162,762	9 3	308	4 3	162,454 5 0
Training of teachers	159,087	19 7	71	6 1	159,016 13 6
Native education	76,176	8 3	472	5 5	75,704 2 10
Physical education	6,787	0 5	6,787 0 5
Examinations	9,861	2 0	6,677	3 1	3,183 18 11
Miscellaneous	78,903	5 7	78,903 5 7
Special schools	177,937	1 10	45,244	19 1	132,692 2 9
			89,482	1 9	3,048,254 6 9
Balance carried down			3,048,254	6 9	
	3,137,736	8 6	3,137,736	8 6	

<i>Expenditure.</i>	£	s. d.	<i>Income.</i>	£	s. d.
Balance brought down	3,048,254	6 9	Revenue from primary - education reserves	103,292	15 6
			Revenue from national - endowment reserves	57,093	18 9
			Balance as per balance-sheet	2,887,867	12 6
	<u>£3,048,254</u>	<u>6 9</u>		<u>£3,048,254</u>	<u>6 9</u>

Head Office Administration.

<i>Expenditure.</i>	£	s. d.	<i>Income.</i>	£	s. d.
Salaries	26,482	0 9	Payment by Teachers' Superannuation
Temporary assistance	675	12 7	Fund for clerical assistance	475	0 0
Overtime and meal allowances	78	11 0	Sale of publications	1	9 8
Travelling-expenses	730	11 9	Transfer to—	£	s. d.
Office requisites	114	5 8	Elementary education	12,156	18 3
Telephone services	198	7 7	School Journal and Education Gazette	302	0 0
Advertising, &c.	84	9 0	Correspondence classes	25	0 0
Printing, &c.	846	7 10	Secondary education	1,984	6 0
Postage and telegrams	931	13 2	Higher education	416	8 0
Storage and despatch of stationery	34	18 10	Technical education	1,898	4 8
Contingencies	2	4 3	Native education	929	17 0
Rent, Government Buildings	1,510	0 0	Physical education	68	13 0
Depreciation on furniture, &c.	209	8 0	Training of teachers	645	0 0
Interest on capital	157	3 6	Examinations	2,434	18 11
			Grading of teachers	683	8 7
			Special schools	9,976	9 10
			Auckland store	6	0 0
			Wellington store	52	0 0
				31,579	4 3
	<u>£32,055</u>	<u>13 11</u>		<u>£32,055</u>	<u>13 11</u>