

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923—*continued.**Training of Teachers.*

<i>Expenditure.</i>	£	s. d.	£	s. d.
Head Office salaries and administration charges	..	..	645	0 0
Training colleges—				
Salaries of staff (half cost—the remaining, half being charged to elementary education)	..	..	22,939	10 1
Special instructors, &c.	..	..	2,659	6 6
			25,598	16 7
Allowance to students, including fees for University classes	..	..	124,587	0 11
Science material, &c.	..	..	124	9 9
Classes at sub-centres	..	..	2,362	11 11
Fares of instructors and teachers	..	..	2,316	19 5
Interest on capital	..	..	3,453	1 0
			£159,087	19 7

<i>Income.</i>	£	s. d.
Training colleges—Rent of buildings	71	6 1
Balance carried to General Income and Expenditure Account	..	.. 159,016 13 6

£159,087 19 7

*Native Education.*

<i>Expenditure.</i>	£	s. d.	£	s. d.
Head Office salaries and administration charges (including salaries of Inspectors)	..	..	2,189	17 0
Native schools—				
Teachers' salaries	..	.. 53,930	3 11	
Manual instruction	..	..	476	10 0
Books and school requisites	..	.. 1,810	3 9	
Repairs to buildings	..	.. 2,482	8 9	
Depreciation on buildings	..	.. 3,040	0 0	
Advertising, &c.	..	..	42	10 0
Medical fees, &c.	..	..	10	4 6
Compensation to teachers for loss by fire	..	.. 100	0 0	
			61,892	0 11
Conveyance and board of pupils	..	..	1,900	3 1
Travelling-expenses of Inspectors and removal expenses of teachers, including depreciation on horse, &c.	..	..	1,491	17 6
Higher education—				
Scholarships and allowances and expenses	..	..	4,018	1 9
Interest on capital	..	..	4,684	8 0
			£76,176	8 3

<i>Income.</i>	£	s. d.
Tauranga Endowment Reserve rents	450	0 0
Rent of buildings	..	.. 17 9 7
Sale of goods made by children	..	.. 4 2 10
Miscellaneous	..	.. 0 13 0
		472 5 5

472 5 5

Balance carried to General Income and Expenditure Account	..	.. 75,704 2 10
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£76,176 8 3

*Physical Education.*

<i>Expenditure.</i>	£	s. d.	£	s. d.
Head Office salaries and administration charges	..	..	68	13 0
Instructors' salaries	..	.. 3,914	3 4	
Travelling-expenses (including depreciation on motor-cycles)	..	.. 2,567	8 3	
Rent of offices	..	..	55	0 0
Postage and telegrams	..	..	29	10 0
			6,566	1 7
Books and material	..	.. 74	2 11	
Less books sold	..	..	8	14 9
			65	8 2
Classes, &c., for teachers	..	..	33	11 8
Interest on capital	..	..	53	6 0
			£6,787	0 5

<i>Income.</i>	£	s. d.
Balance carried to General Income and Expenditure Account	..	.. 6,787 0 5

£6,787 0 5

*Examinations.*

<i>Expenditure.</i>	£	s. d.	£	s. d.
Head Office salaries and administration charges	..	..	2,384	18 11
Examiners and Supervisors' fees	..	.. 4,020	14 5	
Printing, &c.	..	.. 1,750	14 3	
Forwarding charges, rents, &c.	..	.. 1,342	10 7	
			7,113	19 3
Postage and telegrams	..	..	341	17 10
Depreciation on models	..	..	14	0 0
Interest on capital	..	..	6	6 0
			£9,861	2 0

<i>Income.</i>	£	s. d.
Examination fees	..	.. 5,138 7 5
Examination fees on account of previous years	..	.. 1,538 15 8
		6,677 3 1

Balance carried to General Income and Expenditure Account	..	.. 3,183 18 11
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£9,861 2 0

*Miscellaneous.*

<i>Expenditure.</i>	£	s. d.	£	s. d.
Council of Education—				
Head Office charges	..	.. 50	0 0	
Expenses to delegates	..	.. 315	2 5	
			385	2 5
Expenses re exhibition	..	..	23	18 0
Contribution to Teachers' Superannuation Fund under Superannuation Act	..	.. 43,000	0 0	
Additional appropriation	..	.. 25,000	0 0	
			68,000	0 0
Cost and expenses of raising loans	..	..	10,514	5 2
			£78,903	5 7

<i>Income.</i>	£	s. d.
Balance carried to General Income and Expenditure Account	..	.. 78,903 5 7

£78,903 5 7