

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Physical Education.*

<i>Expenditure.</i>			<i>Income.</i>		
To Head Office salaries and administration charges .. .. .	£	s. d.	By Balance carried to General Income and Expenditure Account .. .. .	£	s. d.
	60	0 0		7,708	13 8
Instructors' salaries .. 4,229	2	10			
Instructors' travelling - expenses (includes depreciation on motors) .. 3,145	2	11			
Postage .. .. .	26	4 7			
	7,400				
Books and material .. 175	4	0			
Less books sold .. 7	3	6			
	168				
Classes, &c., for teachers .. .. .	17	18 0			
Miscellaneous .. .. .	4	4 10			
Depreciation on furniture .. .. .	2	0 0			
Interest on capital .. .. .	56	0 0			
	£7,708			£7,708	
	13 8			13 8	

*Examinations.*

<i>Expenditure.</i>			<i>Income.</i>		
To Head Office salaries and administration charges .. .. .	£	s. d.	By Examination fees .. .. .	£	s. d.
	1,978	0 0	Balance carried to General Income and Expenditure Account .. .. .	5,352	10 2
Examiners' and supervisors' fees .. .. .	4,781	17 3		4,192	15 4
Printing, &c. .. .. .	1,181	8 9			
Forwarding charges, rents, &c. .. .. .	1,145	5 10			
Postages and telegrams .. .. .	424	13 8			
	7,533				
Depreciation on medals .. .. .	28	0 0			
Interest on capital .. .. .	6	0 0			
	£9,545			£9,545	
	5 6			5 6	

*Miscellaneous.*

<i>Expenditure.</i>			<i>Income.</i>		
To Council of Education—	£	s. d.	By balance carried to General Income and Expenditure Account .. .. .	£	s. d.
Expenses of delegates .. .. .	245	14 1		68,719	10 6
Expenses of exhibitions .. .. .	128	17 0			
Expenses of departmental officers and representatives outside New Zealand .. .. .	54	14 1			
Contributions to Teachers' Superannuation Fund—					
Under Superannuation Act .. .. .	43,000	0 0			
Additional appropriation .. .. .	25,000	0 0			
	68,000				
Charges and expenses of raising loans .. .. .	290	5 4			
	£68,719			£68,719	
	10 6			10 6	

*Special Schools Summary.*

<i>Expenditure.</i>			<i>Income.</i>		
To Balances brought forward from separate accounts—	£	s. d.	By Balance brought forward from Caversham Factory .. .. .	£	s. d.
Education of the blind .. .. .	371	13 1	Balance carried to General Income and Expenditure Account .. .. .	130,608	7 10
Education of the deaf .. .. .	6,708	1 3			
Education and training of feeble-minded .. .. .	12,741	1 6			
Child welfare .. .. .	108,183	6 9			
	2,572				
Central store, Wellington .. .. .	36	15 10			
Branch store, Auckland .. .. .					
	2,609				
	£180,613			£130,613	
	3 11			3 11	