

DISCHARGED SOLDIERS SETTLEMENT ACCOUNT—continued.

BALLANCE-SHEET AS AT 31ST MARCH, 1932—continued.

	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward	19,723,557	18	2	Brought forward	15,191,959	12	11			
				Cash balance—						
				In Public Account ..	107,056	2	4			
				Imprests outstanding ..	5,755	15	10			
				Investment account ..	82,097	13	9			
								194,909	11	11
				Revenue Account—Accumulated loss ..				366,929	2	5
				Accumulated losses written off under section 22, Finance Act, 1927 (No. 2) ..				3,969,759	10	11
	£19,723,557	18	2					£19,723,557	18	2

W. ROBERTSON, Under-Secretary for Lands.
W. E. SHAW, Accountant.

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—
J. H. FOWLER, Deputy Controller and Auditor-General.

EDUCATION DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
To Balance from separate accounts—	£	s.	d.	By Income from—	£	s.	d.
Primary education	2,255,783	10	8	Primary education reserves	79,385	10	10
Post-primary education	665,133	3	11	National endowment	51,937	13	8
Higher education	112,782	8	2	Balance as per Balance-sheet	3,390,095	11	3
Training of teachers	152,524	6	7				
Native education	92,093	10	8				
Physical training	6,731	9	1				
Examinations	370	1	8				
Miscellaneous	55,280	1	1				
Special Schools and Child Welfare Branch	180,720	3	11				
	£3,521,418	15	9		£3,521,418	15	9

NOTE.—The above account includes a charge for interest on capital and assessed rents for which the Department holds no parliamentary appropriation.

Head Office Administration.

<i>Expenditure.</i>				<i>Income.</i>			
To Salaries	£	s.	d.	By Payment by Teachers' Superannuation Fund	£	s.	d.
Travelling-expenses	30,175	4	6	for clerical work, postage, and printing and stationery	1,070	0	0
Office requisites, advertising, &c. ..	149	17	3	Sale of publications	100	5	3
Legal expenses	50	0	0	Recovery of salaries of officers for services in connection with Electrical Wiremen's examinations	90	0	0
Telephones	332	12	6	Balance transferred to other accounts ..	35,015	9	3
Printing and stationery	1,012	16	6				
Postage, telegrams, &c.	1,460	1	10				
Rent of offices (Government Buildings) ..	1,742	0	0				
Depreciation on furniture	233	0	0				
Interest on capital	387	0	0				
	£36,275	14	6		£36,275	14	6