

EDUCATION DEPARTMENT—*continued.*

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937

Higher Education.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Head Office administration charges	515	0	0	Balance carried to General Income and Expenditure Account ..	122,674	18	8
Grants to—							
New Zealand University and University Colleges for general purposes, &c.	59,058	15	1				
New Zealand University and University Colleges, being share of national-endowment revenue collected 1936–37	14,219	19	0				
Workers' Educational Association: Grants	3,500	0	0				
Special assistance to deserving students	90	9	0				
Scholarships and bursaries	10,421	5	1				
Sundries	7	10	6				
Interest on capital	34,862	0	0				
	£122,674	18	8		£122,674	18	8

Training of Teachers.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Head Office administration charges	450	0	0	Balance, carried to General Income and Expenditure Account ..	156,871	10	2
Training colleges—							
Salaries of staff (including extra staffs of practising schools in excess of the usual staff at public schools)	26,744	19	10				
Special instruction	2,924	6	2				
Science material	533	2	1				
Allowances to students	110,528	15	5				
University college fees	7,775	5	10				
Printing and stationery							
Sundries							
Interest on capital							
	£156,871	10	2		£156,871	10	2

Native Education.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Head Office salaries and administration charges	2,095	17	4	Recovery from Fire Insurance Fund ..	1,750	0	0
Native schools—				Rent of buildings and sites	38	17	9
Salaries of teachers	83,684	14	2	Tauranga Endowment Reserve revenue	268	0	11
Manual instruction	828	17	1	Fees and fines	3	9	0
Books, school requisites, &c.	1,402	13	2	Balance, carried to General Income and Expenditure Account ..	126,314	16	0
Repairs to buildings, rents, &c.	10,520	6	11				
Rebuilding schools destroyed by fire	2,368	19	0				
Miscellaneous	72	9	1				
Removal expenses of teachers	1,512	10	11				
Depreciation on buildings	5,313	0	0				
Conveyance and board of children							
Inspection—							
Salaries of Inspectors	1,650	5	9				
Travelling-expenses	761	14	8				
Higher education: Scholarship allowances and expenses	4,923	19	0				
Expenses of conference <i>re</i> Maori health and education	203	3	10				
Preparation of reading-book	5	0	0				
Postage	8	8	11				
Printing and stationery	36	0	8				
Interest on capital	5,734	0	0				
	£128,375	3	8		£128,375	3	8

Physical Education.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Head Office salaries and administration charges	50	0	0	Balance, carried to General Income and Expenditure Account ..	2,738	12	0
Salaries of instructors	2,614	13	6				
Travelling-expenses	56	19	3				
Transfer and removal expenses	16	2	3				
Postages							
	£2,738	12	0		£2,738	12	0