

EDUCATION DEPARTMENT—*continua.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Higher Education.*

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office administration charges	910	0	0	Balance, carried to General Income and Expenditure Account	159,212	14	10
Grants to—							
New Zealand University and University colleges for general purposes, &c.	82,754	14	1				
Workers' Educational Association: Grants	7,000	0	0				
Special assistance to deserving students	243	8	2				
Scholarships and bursaries	32,527	2	4				
Sundries	7	10	3				
Interest on capital	35,770	0	0				
	<u>£159,212</u>	<u>14</u>	<u>10</u>		<u>£159,212</u>	<u>14</u>	<u>10</u>

Training of Teachers.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office administration charges	782	5	4	Tuition fees	29	8	0
Training colleges—				Balance, carried to General Income and Expenditure Account	219,469	2	5
Salaries of staff (including extra staffs of practising schools in excess of the usual staff as public schools)	32,672	15	5				
Special instruction	3,345	14	3				
Science material	967	5	2				
	<u>36,985</u>	<u>14</u>	<u>10</u>				
Allowances to students	140,446	18	9				
University college fees	7,350	10	6				
	<u>147,797</u>	<u>9</u>	<u>3</u>				
Printing and stationery	81	12	6				
Training of teachers (other than students of training colleges)	468	19	2				
Boarding-allowances written off	24,990	19	4				
Sundries	2	10	0				
Interest on capital	8,389	0	0				
	<u>£219,498</u>	<u>10</u>	<u>5</u>		<u>£219,498</u>	<u>10</u>	<u>5</u>

Native Education.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office salaries and administration charges	2,414	16	10	Recovery from Fire Insurance Fund	3,763	0	0
Native schools—				Rent of buildings and sites	31	6	10
Salaries of teachers	102,991	8	5	Tauranga Endowment Reserve Revenue	321	8	8
Manual instruction	1,447	12	3	Balance, carried to General Income and Expenditure Account	155,745	3	4
Books, school requisites, &c.	2,921	13	6				
Repairs to buildings, rents, &c.	10,072	18	1				
Miscellaneous	130	15	0				
Removal expenses of teachers	1,348	6	0				
Depreciation on buildings	6,687	0	0				
	<u>125,599</u>	<u>13</u>	<u>3</u>				
Conveyance and board of children	12,182	4	5				
Inspection—							
Salaries of Inspectors	2,075	0	5				
Travelling-expenses	794	18	10				
	<u>2,869</u>	<u>19</u>	<u>3</u>				
Higher education: Scholarship allowances and expenses	8,810	13	9				
Provision of food and clothing, Te Hapua	61	15	10				
Construction of bridges, &c.	23	12	6				
Valuation fees	194	12	7				
Equipment for provision of hot drinks	324	9	1				
Expenses Hiriarama School choir	40	0	10				
Postage	15	10	5				
Printing and stationery	19	16	6				
Sundries	12	13	7				
Interest on capital	7,291	0	0				
	<u>£159,860</u>	<u>18</u>	<u>10</u>		<u>£159,860</u>	<u>18</u>	<u>10</u>

Physical Education.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office salaries and administration charges	50	0	0	Balance, carried to General Income and Expenditure Account	3,124	9	5
Salaries of instructors	2,854	6	1				
Uniform allowance	35	0	0				
Travelling-expenses	77	14	7				
Transfer and removal expenses	57	18	0				
	<u>3,024</u>	<u>18</u>	<u>8</u>				
Advertising	47	1	3				
Postages	2	9	6				
	<u>£3,124</u>	<u>9</u>	<u>5</u>		<u>£3,124</u>	<u>9</u>	<u>5</u>