

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Examinations.*

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office salaries and administration charges ..	2,057	1	7	Fees for examinations and certificates ..	3,682	15	3
Examiners' and Supervisors' fees ..	1,692	18	5	Balance, carried to General Income and Expenditure Account ..	1,628	18	6
Rent of buildings, forwarding-charges, &c. ..	130	19	10				
Postage ..	94	18	4				
Printing and stationery ..	560	1	4				
Rent of store, Wellington ..	92	0	0				
Fees to University of New Zealand for portion of School Certificate Examination conducted by University of New Zealand ..	415	7	3				
City and Guilds Examination ..	125	15	5				
Electrical Wiremen's Examinations ..	116	1	2				
Sundries ..	26	10	5				
	<u>£5,311</u>	<u>13</u>	<u>9</u>		<u>£5,311</u>	<u>13</u>	<u>9</u>

Country Library Service.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Salaries ..	2,104	6	10	Subscriptions ..	635	7	10
Binding books ..	78	13	0	Balance, carried to General Income and Expenditure Account ..	3,501	15	4
Maintenance of motor-vehicles ..	373	7	6				
Postage ..	25	11	5				
Printing and stationery ..	178	3	9				
Telephones ..	22	7	8				
Travelling-expenses ..	338	8	7				
Freight and cartage ..	64	18	8				
Depreciation ..	753	0	0				
Interest on capital ..	149	0	0				
Sundries ..	49	5	9				
	<u>£4,137</u>	<u>3</u>	<u>2</u>		<u>£4,137</u>	<u>3</u>	<u>2</u>

Miscellaneous.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Accidents to school-children ..	1,443	9	3	Registration fees: Education Act, 1914 ..	4	2	6
Expenses of conference of education authorities ..	700	16	8	Sale of school maps ..	0	19	4
Amount written off, being part of premium on conversion: Education Loans Account ..	502	15	6	Salaries of exchange teachers ..	12	7	4
Grant swimming-baths, Otautau ..	200	0	0	Balance, carried to General Income and Expenditure Account ..	53,763	17	7
Teachers' Superannuation Fund—							
Government subsidy under Superannuation Act, 1927 (section 12) ..	£ 43,000	s. 0	d. 0				
Subsidy under Finance Act, 1925 (section 14) ..	4,577	19	11				
Contributions of teachers on active service ..	64	7	2				
	<u>47,642</u>	<u>7</u>	<u>1</u>				
School radios ..	1	5	10				
Payment of claim for damage to motor-vehicles ..	69	17	8				
Visual education ..	57	17	4				
Grant to representative at conference re Correspondence Schools: Canada ..	207	0	0				
Cost of reclaiming and top-dressing land at Auckland Point, Nelson ..	2,946	17	4				
Sundries ..	9	0	1				
	<u>£53,781</u>	<u>6</u>	<u>9</u>		<u>£53,781</u>	<u>6</u>	<u>9</u>

Special Schools and Child Welfare (Summary).

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Balance brought forward from separate accounts—				Stores Summary Account ..	323	18	10
Education of the blind ..	6,784	10	3	Balance, carried to General Income and Expenditure Account ..	221,000	17	10
Education of the deaf ..	11,805	0	10				
Education of the feeble-minded ..	27,388	9	6				
Child welfare: General ..	175,346	16	1				
	<u>£221,324</u>	<u>16</u>	<u>8</u>		<u>£221,324</u>	<u>16</u>	<u>8</u>

Special Schools and Child Welfare: General Administration.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office salaries and administration charges ..	12,762	19	7	Balance, carried to separate Special Schools and Child Welfare Accounts ..	12,762	19	7
	<u>£12,762</u>	<u>19</u>	<u>7</u>		<u>£12,762</u>	<u>19</u>	<u>7</u>