

EDUCATION DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>								£	s.	d.
Capital at 31st March, 1920 (excess of assets over liabilities)	..	..	..	..	..	..	..	2,935,420	15	5
Education Loans Account—Debentures issued	..	..	..	..	..	..	..	270,000	0	0
Sundry creditors	..	..	..	..	..	..	..	73,081	18	7
Treasury Adjustment Account	..	..	..	..	..	..	..	2,970,871	7	0
								£6,249,374	1	0
<i>Assets.</i>								£	s.	d.
Head Office, School Inspectors, and Physical Instructors—								£	s.	d.
Office furniture, &c.	..	..	..	..	..	..	..	2,500	19	3
Expended, 1920–21	..	..	..	..	..	..	..	6	8	0
								2,507	7	3
Less depreciation	..	..	..	..	..	..	..	125	0	0
								2,382	7	3
Horse (Native School Inspector), at 31st March, 1920	..	..	..	..	..	..	..	14	0	0
Less depreciation	..	..	..	..	..	..	..	2	0	0
								12	0	0
Mechanical appliance at 31st March, 1920	..	..	..	..	..	..	..	670	0	0
Expended, 1920–21	..	..	..	..	..	..	..	184	10	0
								854	10	0
Less depreciation	..	..	..	..	..	..	..	66	0	0
								788	10	0
Library	..	..	..	..	..	..	..	200	0	0
Examination models at 31st March, 1920	..	..	..	..	..	..	..	164	16	0
Less depreciation	..	..	..	..	..	..	..	25	0	0
								139	16	0
Motor-cycles at 31st March, 1920	..	..	..	..	..	..	..	323	17	6
Expended, 1920–21	..	..	..	..	..	..	..	679	2	6
								1,003	0	0
Less depreciation	..	..	..	..	..	..	..	141	0	0
								862	0	0
										4,384 13 3
School for the Deaf—										
Land	..	..	..	..	..	..	..	3,150	0	0
Buildings at 31st March, 1920	..	..	..	..	..	..	..	10,370	0	0
Less depreciation	..	..	..	..	..	..	..	220	0	0
								10,150	0	0
Furniture and furnishings at 31st March, 1920	..	..	..	..	..	..	..	2,318	14	5
Less depreciation	..	..	..	..	..	..	..	116	0	0
								2,202	14	5
Farm implements, tools, &c., at 31st March, 1920	..	..	..	..	..	..	..	185	4	6
Less depreciation	..	..	..	..	..	..	..	9	0	0
								176	4	6
Live-stock	..	..	..	..	..	..	..	149	12	6
Farm-produce, &c.	..	..	..	..	..	..	..	175	0	0
General stores on hand	..	..	..	..	..	..	..	344	9	0
										16,348 0 5
School for Feeble-minded—										
Land	..	..	..	..	..	..	..	14,565	0	0
Buildings at 31st March, 1920	..	..	..	..	..	..	..	45,416	3	0
Less depreciation	..	..	..	..	..	..	..	1,280	0	0
								44,136	3	0
Furniture, &c., at 31st March, 1920	..	..	..	..	..	..	..	4,182	18	9
Less depreciation	..	..	..	..	..	..	..	209	0	0
								3,973	18	9
Farm implements, plant, &c., at 31st March, 1920	..	..	..	..	..	..	..	3,007	18	2
Expended, 1920–21	..	..	..	..	..	..	..	39	8	8
								3,047	6	10
Less depreciation	..	..	..	..	..	..	..	150	0	0
								2,897	6	10
Live-stock	..	..	..	..	..	..	..	2,167	4	6
Farm-produce	..	..	..	..	..	..	..	855	5	2
General stores on hand	..	..	..	..	..	..	..	3,330	7	9
Typewriters	..	..	..	..	..	..	..	35	0	0
										71,960 6 0
Industrial School, Receiving-home—										
Land at 31st March, 1920	..	..	..	..	..	..	..	54,369	0	0
Expended, 1920–21	..	..	..	..	..	..	..	2,240	0	0
								56,609	0	0
Buildings at 31st March, 1920	..	..	..	..	..	..	..	55,734	7	8
Expended, 1920–21	..	..	..	..	..	..	..	9,316	6	2
								65,050	13	10
Less depreciation	..	..	..	..	..	..	..	1,441	0	0
								63,609	13	10
Carried forward	..	..	..	..	..	..	..	£120,218	13	10
								£92,692	19	8