

EDUCATION DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

Summary.

<i>Expenditure.</i>				<i>Income.</i>			
To		£	s. d.	By		£	s. d.
To Balances from separate accounts—				Primary-education reserves	..	109,259	10 1
Primary Education	..	2,444,092	16 5	National-endowment reserve	..	75,896	1 9
Secondary Education	..	349,731	16 4	Balance	..	3,406,211	1 4
Higher Education	..	103,398	7 0				
Technical Education	..	206,893	6 4				
Training of Teachers	..	166,309	1 2				
Native Education	..	80,275	13 10				
Physical Education	..	9,310	18 7				
Examinations	..	3,817	16 9				
Miscellaneous	..	85,615	3 4				
Special Schools Branch and Child Welfare	..	141,921	13 5				
		<u>£3,591,366</u>	<u>13 2</u>			<u>£3,591,366</u>	<u>13 2</u>

Head Office Administration.

<i>Expenditure.</i>				<i>Income.</i>			
To		£	s. d.	By		£	s. d.
To Salaries	..	30,500	6 6	By Payment by Teachers' Superannuation Fund for			
Travelling-expenses	..	942	6 0	clerical work	..	900	0 0
Telephones	..	333	1 5	Sale of publications	..	37	9 0
Office requisites, advertising, publications, &c.	..	441	7 0	Balance transferred to other accounts	..	36,423	9 5
Printing and stationery	..	1,411	4 1				
Postage, telegrams, &c.	..	1,233	13 5				
Rent of offices (Government Buildings)	..	1,997	0 0				
Depreciation on furniture, &c. ..	..	324	0 0				
Interest on capital	..	178	0 0				
		<u>£37,360</u>	<u>18 5</u>			<u>£37,360</u>	<u>18 5</u>

Primary Education.

<i>Expenditure.</i>				<i>Income.</i>			
To		£	s. d.	By		£	s. d.
To Head Office salaries and administration charges	..			Rent of buildings	..	315	14 11
Public schools—				Inspection, &c.—			
Teachers' salaries	..	1,714,708	7 4	Fees for special examination	..	89	9 6
Teachers' house allowance	..	44,810	2 6	<i>School Journal</i> —			
Teachers' removal expenses	..	812	14 11	Sales	..	903	14 3
		<u>1,760,331</u>	<u>4 9</u>	<i>Education Gazette</i> —			
Organizing teachers—				Advertising	..	185	19 5
Salaries	..	6,395	5 3	Sales	..	69	19 9
Travelling-expenses	..	3,106	9 9			<u>255</u>	<u>19 2</u>
		<u>9,501</u>	<u>15 0</u>	Recovery from Fire Insurance			
Manual instruction—				Fund	..	10,135	6 2
Salaries	..	46,477	7 9	Miscellaneous—			
Capitation for material and incidentals	..	21,364	14 7	Recovery for education of foreign			
Handwork material	..	9,907	4 3	children	..	27	0 0
		<u>77,749</u>	<u>6 7</u>				
Grading and registration of teachers—							
Head Office salaries and administration	..	1,080	15 7				
Portion of Inspectors' salaries ..	..	2,850	13 7				
Expenses of appeals	..	445	4 11				
		<u>4,376</u>	<u>14 1</u>				
Carried forward	..	<u>£1,867,217</u>	<u>12 7</u>	Carried forward	..	<u>£11,727</u>	<u>4 0</u>