

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Primary Education—continued.*

<i>Expenditure—continued.</i>		£	s.	d.	£	s.	d.	<i>Income—continued.</i>		£	s.	d.
Brought forward		..	..	..	1,867,217	12	7	Brought forward		11,727	4	0
To Head Office salaries and administration charges— <i>continued.</i>								By Rent of buildings— <i>continued.</i>				
School and class libraries		..	..	..	1,002	14	10	Balance carried to General Income and Expenditure Account		2,444,092	16	5
Flags for schools		36	19	6								
Less contributed by Committees		9	17	9								
					27	1	9					
Maintenance of school-buildings, &c.—												
Grants to Boards for maintenance ..		109,341	12	9								
Subsidies on voluntary contributions for upkeep of schools		18,519	10	7								
School Committee allowances		103,669	0	6								
Rent of buildings for school purposes ..		3,593	9	6	235,123	13	4					
Inspection of schools—												
Inspectors' salaries		33,919	12	9								
Less charged to grading of teachers ..		2,850	13	7								
					31,068	19	2					
Travelling-expenses (including depreciation on cars)		11,571	4	0								
Clerical assistance		385	15	0								
Office requisites (including depreciation on office furniture, &c.)		282	7	3								
Postage, telephones, &c.		246	13	0	43,554	18	5					
Conveyance and board of pupils and instructors, including depreciation on departmental buses, &c.		..	..	..	61,204	1	5					
Education Boards—Grants for general administration		..	..	..	42,401	12	4					
Correspondence School—												
Head Office administration		50	0	0								
Salaries		2,121	6	3								
Books and stationery		461	19	9								
Less recoveries from parents		103	12	0								
					358	7	9					
Postage, &c.		220	0	0								
Rent of offices		104	0	0								
Cleaning, lighting, and heating		24	15	3								
Telephone		15	5	0								
Depreciation on furniture, &c.		21	0	0								
Interest on capital		20	0	0	2,934	14	3					
<i>School Journal—</i>												
Head Office administration		50	0	0								
Salaries		742	3	10								
Printing		5,337	14	6								
Putting up for despatch		428	15	6								
Postage		1,381	12	6								
Royalties and sundries		76	6	5								
Rent of office (including light, cleaning, &c.)		80	0	0	8,096	12	9					
<i>Education Gazette—</i>												
Head Office administration		20	0	0								
Salaries		300	0	0								
Printing and despatching		820	10	5								
Postage		247	11	6								
Sundries		9	0	0								
Rent of office, cleaning, &c.		30	0	0	1,427	1	11					
Free kindergartens—Grants in aid		..	..	..	3,728	0	0					
Printing and stationery		..	..	..	1,141	11	3					
Conferences, expenses of		..	..	..	335	0	6					
Exchange teachers, expenses of		65	7	8								
Exchange teachers, bursary		50	0	0	115	7	8					
Rebuilding schools, &c., destroyed by fire ..		..	..	..	10,585	7	7					
Visits of officers to other countries		..	..	..	168	7	9					
Achievement tests expenses		..	..	..	164	4	9					
Improvement of grounds, Takapuna												
Borough Council, grant for		..	..	..	300	0	0					
Junior-High-school system—special survey ..		..	..	..	50	0	0					
Providing meals, Kaitangata School-children		..	..	..	50	0	0					
Sundries		..	..	..	37	17	4					
Depreciation, gramophone records		..	..	..	73	0	0					
Interest on capital		..	..	..	176,081	0	0					
					£2,455,820	0	5			£2,455,820	0	5