

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

				<i>Native Education.</i>							
<i>Expenditure.</i>				£	s.	d.	£	s.	d.	<i>Income.</i>	
										£	s. d.
To Head Office salaries and administration charges ..							966	8	3	By Stock of books on hand, 31st	
Native schools—										March, 1926 (not taken into	
Salaries of teachers	58,163	3	4							accounts, 1925-26)	1,575 4 10
Manual instruction				349	12	11				Rent of buildings	15 0 0
Books, school requisites, printing, &c. £1,575 4 10										Recovery from Fire Insurance	
Less	311	16	10							Fund	2 0 0
				1,263	8	0				Tauranga Endowment Reserve	
Repairs to buildings				2,370	0	8				revenue	361 11 11
Advertising				21	1	6				Balance carried to General In-	
Removal expenses of teachers				551	18	6				come and Expenditure Account	80,275 13 10
Depreciation on buildings				3,380	0	0					
							66,099	4	11		
Conveyance and board of children							2,238	15	6		
Inspection—											
Salaries of Inspectors	1,380	0	0								
Travelling-expenses	527	5	6								
							1,907	5	6		
Higher education—											
Scholarship allowances and expenses							5,395	7	5		
Miscellaneous							46	9	0		
Interest on capital							5,576	0	0		
							£82,229	10	7		£82,229 10 7

				<i>Physical Education.</i>							
<i>Expenditure.</i>				£	s.	d.	£	s.	d.	<i>Income.</i>	
										£	s. d.
To Head office salaries and administration charges ..							130	0	0	By Balance carried to General In-	
Salaries of Instructors	5,023	11	4							come and Expenditure Account	9,310 18 7
Travelling-expenses	3,811	12	10								
							8,835	4	2		
Books and material							101	7	8		
Printing and postages							73	18	9		
Classes for teachers							21	7	0		
Reprinting of syllabus							140	0	0		
Miscellaneous							9	1	0		
							£9,310	18	7		£9,310 18 7

				<i>Examinations.</i>							
<i>Expenditure.</i>				£	s.	d.	£	s.	d.	<i>Income.</i>	
										£	s. d.
To Head Office salaries and administration charges ..							2,228	16	0	By Hire of tables	5 0 0
Examiners' and supervisors' fees	4,626	14	11							Fees for examination and certi-	
Printing and stationery	1,190	13	9							ficates	5,679 6 1
Forwarding charges, rent of buildings, &c. ..	1,185	18	3							Balance carried to General Income	
Postages, &c.	177	19	11				7,181	6	10	and Expenditure Account ..	3,817 16 9
							92	0	0		
Rent of store, Wellington							£9,502	2	10		£9,502 2 10

				<i>Miscellaneous.</i>							
<i>Expenditure.</i>				£	s.	d.	£	s.	d.	<i>Income.</i>	
										£	s. d.
To Council of Education—Expenses of delegates ..							184	3	10	By Balance carried to General Income	
Fire insurance on school buildings—Contribution to										and Expenditure Account ..	85,615 3 4
Fire Insurance Fund							10,000	0	0		
Teachers' Register, printing							67	10	6		
Public libraries—Subsidies							2,998	10	2		
Teachers' Superannuation, Government subsidies under—											
Superannuation Act.. .. .	43,000	0	0				72,316	10	1		
Finance Act, 1925							12	10	0		
Additional allowance to widows	3,451	13	3				35	18	9		
Additional appropriation	25,000	0	0								
							£85,615	3	4		£85,615 3 4
Loans, cost of raising											
Miscellaneous											

				<i>Special Schools (Summary).</i>							
<i>Expenditure.</i>				£	s.	d.	£	s.	d.	<i>Income.</i>	
										£	s. d.
To Balance brought forward from separate accounts—										By Balance carried to General In-	
Education of the blind							6,410	2	5	come and Expenditure Account	141,921 13 5
Education of the deaf							6,767	16	5		
Education of the feeble-minded							15,967	17	5		
Child welfare							112,411	6	9		
Stores Summary Account							364	10	5		
							£141,921	13	5		£141,921 13 5