

EDUCATION DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

Summary.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Balance from separate accounts—			By Income from—		
Primary education	2,461,414	8 4	Primary-education reserves	114,966	11 11
Secondary education	372,706	7 3	National-endowment reserves	77,587	5 3
Higher education	122,089	18 10	Balance	3,461,714	10 3
Technical education	223,093	5 4			
Training of teachers	160,159	11 8			
Native education	87,181	1 8			
Physical education	8,202	5 11			
Examinations	3,244	17 0			
Miscellaneous	76,705	12 2			
Special Schools and Child Welfare Branch	139,470	19 3			
	<u>£3,654,268</u>	<u>7 5</u>		<u>£3,654,268</u>	<u>7 5</u>

Head Office Administration.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	30,452	4 4	By Payment by Teachers' Superannuation Fund		
Travelling-expenses	590	7 6	for clerical work	900	0 0
Telephones	322	19 11	Sale of publications	63	9 6
Office requisites, advertising, &c. ..	147	0 11	Balance transferred to other accounts	35,455	5 5
Printing and stationery	1,284	19 2			
Postage, telegrams, &c. ..	1,344	3 1			
Rent of offices (Government buildings)	1,729	0 0			
Depreciation on furniture, &c. ..	353	0 0			
Interest on capital	195	0 0			
	<u>£36,418</u>	<u>14 11</u>		<u>£36,418</u>	<u>14 11</u>

Primary Education.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges		15,841 14 1	By School-buildings—		
Public schools—			Rent of school-buildings	250	15 8
Teachers' salaries	1,717,157	2 11	Fees for special examination	115	12 0
Teachers' house allowances	44,545	19 0	School Journal—Sales	968	4 7
Teachers' removal expenses	738	3 2	Education Gazette—		
		1,762,441 5 1	Advertising	269,17	10
Organizing teachers—			Sales	82,16	9
Salaries	6,635	16 11		352	14 7
Travelling-expenses	2,339	1 7	Miscellaneous—		
		8,974 18 6	Recovery for education of foreign children	9	0 0
Manual instruction—			Recovery from Fire Insurance Fund	11,190	0 7
Salaries	47,754	18 7	Balance carried to General Income and Expenditure Account	2,461,414	8 4
Capitation for material and incidentals	22,881	17 5			
Handwork material	10,665	13 3			
		81,302 9 3			
Carried forward		1,868,560 6 11	Carried forward	2,474,300	15 9