

EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT—*continued.*

Physical Education.

	<i>Expenditure.</i>	£	s.	d.		<i>Income.</i>	£	s.	d.
To Head Office salaries and administration charges		..	..			By Balance carried to General In-			
Salaries of instructors		4,800	19	1		come and Expenditure Account	8,202	5	11
Travelling-expenses		3,020	7	11					
					7,821				
Transfer and removal expenses		..	..		87				
Books and material		..	..		106				
Classes for teachers		..	..		29				
Postage		..	..		24				
Miscellaneous		..	..		3				
					£8,202				
					5				
					11				
							£8,202	5	11

Examinations.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
To Head Office salaries and administration charge	..	..	..	2,334	2	9	By Hire of tables	..	..	5	0	0	
Examiners' and supervisors' fees	..	..	..	4,220	14	3	Fees for examinations and certi-	..	..	6,146	8	9	
Printing and stationery	..	..	..	1,180	5	10	ficates	..	..				
Forwarding charges, rent of buildings, &c.	..	..	..	1,330	4	4	Balance carried to General In-	..	..	3,244	17	0	
Postages, &c.	..	..	..	238	18	7	come and Expenditure Account	..	..				
Rent of store, Wellington	..	..	..	92	0	0							
				£9,396	5	9				£9,396	5	9	

Miscellaneous.

<i>Expenditure.</i>					£	s.	d.	<i>Income.</i>							
To	Accidents to school-children	..	..	..	326	6	3		£	s.	d.	£	s.	d.	
	Council of Education—Expenses of delegates	..	..	..	178	5	10	By	Registration fees, &c...	7	0	0			
	Imperial Education Conference—Expense of delegates	..	..	..	68	12	1		Less refund	..	1	0	0		
	Exhibition—Expenses	..	..	..	65	7	0						6	0	0
	Teachers Register—Expenses	..	..	..	2	1	6								
	Compassionate allowances	..	..	..	475	0	0		Balance carried to General In-						
	Public libraries—Subsidies	..	..	..	2,993	5	0		come and Expenditure Account	76,705	12	2			
	Teachers Superannuation Fund—														
	Government subsidies under—				£	s.	d.								
	Superannuation Act	..	..	..	43,000	0	0								
	Finance Act, 1925	..	..	..	3,942	19	9								
	Additional appropriation	..	..	..	25,000	0	0								
								71,942	19	9					
	Visit of Dean Russell—Travelling-expenses	..	..	..	4	12	6								
	Cost of raising loans	..	..	..	655	2	3								
					£76,711	12	2					£76,711	12	2	

Special Schools (Summary).

<i>Expenditure.</i>								<i>Income.</i>		£	s.	d.
To Balance brought forward from separate accounts—					£	s.	d.	By Balance carried to General In-				
Education of the blind	..	..	..	..	3,422	4	4	come and Expenditure Account	139,470	19	3	
Education of the deaf	..	..	..	..	7,509	3	10					
Education of the feeble-minded	..	..	..	..	14,821	12	11					
Child welfare	..	..	..	..	113,372	15	6					
Stores Summary Account	..	..	..	..	345	2	8					
					£139,470	19	3					
									£139,470	19	3	

Special Schools, &c.—General Administration.

<i>Expenditure.</i>					£	s.	d.	<i>Income.</i>					£	s.	d.
To Expenditure, postage ..	..	..	..	..	916	11	9	By Balance carried to Child Welfare							
Head Office administration	..	..	..	..	9,342	4	11	—Non-institutional Account..	10,258	16	8				
					£10,258	16	8						£10,258	16	8

Education of the Blind.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
To	Head Office salaries and administration charges	..	..	45	0	0	By	Maintenance fees	..	..	545	12	10
	Special instruction	..	..	15	0	0		Balance carried to General Income					
	Maintenance of children in public institutions, &c.	..	..	526	13	5		and Expenditure Account	..		3,422	4	4
	Travelling-expenses of children	..	..	22	11	2							
	Provision for bad debts	..	..	20	0	0							
	Grants for maintenance of Jubilee Institute	..	..	1,741	12	7							
	Interest on capital	..	..	1,597	0	0							
				£3,967	17	2					£3,967	17	2