EDUCATION DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1936.

| Liabilities. | | | 1 | Assets. | | | |
|--|-------------|----|----|--|-------------|----------------|-----|
| Capital provided by Treasury, £ s. d. | £ | s. | d. | National Development Ac- £ s. d. | £ | s. (| d. |
| 31st March, 1936— | | | | count: Grants to Edu- | | | |
| Public Works Fund 7,498,811 10 4 | | | ĺ | cation Boards and other | | | |
| Consolidated Fund 1,112,027 11 0 | | | | Boards for sites, build- | | | |
| 8,610,839 1 4 | | | | ings, equipment, &c., for— | | | |
| Capital provided by Unem- | | | | Primary education 5,176,127 16 3 | | | |
| ployment Board 23,298 0 0 | | | | Kindergartens 8,336 16 2 | | | |
| F-"/ | 8,634,137 | 1 | 4 | Post-primary Education. 2,101,340 16 10 | | | |
| Boys and girls at service: Wages in hands of | | | | Higher education 818,526 3 3 | | | |
| Department | 51,351 | 4 | 9 | Training of teachers 182,474 11 4 Education of the blind 38,000 0 0 | | | |
| Sundry ereditors— | | | | Education of the blind 58,000 0 0 | 8,324,806 | 3 | 10 |
| General | | | | Departmental assets— | 0,021,000 | ٠. | - 0 |
| GOVERNMENT DEPARTMENT 1920 12 | 48,106 | 6 | 0 | Land | | | |
| Amounts paid to Department | | | | Buildings 218,808 10 1 | | | |
| in advance— | | | | Hydro-electric services 1,829 0 9 | | | |
| Gramophones and radio | | | | Water services 978 11 10 Furniture, fittings, &c 8,127 1 1 | | | |
| sets | | | | Furniture, fittings, &c 8,127 1 1 Farm and other plant, im- | | | |
| Education Gazette 25 18 0 School Journal 32 17 1 | | | | plements, &c 970 5 5 | | | |
| Teachers' certificate fees 1 0 0 | | | | Motor buses and cars 2,211 4 6 | | | |
| Correspondence school - | | | | Typewriters and office ap- | | | |
| books, &c 223 0 11 | 0.50 | | ٠ | pliances | | | |
| CLI I C II D C C | 853 | 15 | 5 | Libraries 435 6 5 | 293,326 | 0 | 10 |
| School for the Deaf, Sumner— Capital Account: Bequests for special pur- | | | | Stocks of materials on hand, | 255,520 | 0 . | 10 |
| noses | 2,710 | 14 | 0 | 31st March, 1936— | | | |
| Income from bequests for special purposes | 15 | | 11 | School books and requi- | | | |
| Stores Suspense Account | 90 | | 8 | sites 1,524 7 8 | | | |
| Treasury Âdjustment Account | 3,320,971 | 5 | 6 | General stores 6,526 9 0 | | | |
| | | | | Farm-produce 1,915 5 6 Live-stock 2,519 5 6 | | | |
| | | | | Live-stock 2,515 5 0 | 12,485 | 7 | 8 |
| | | | | Stores Deficiency Account | 90 | 8 | 8 |
| | | | | Official stamps on hand, 31st March, 1936 | 12 | I | 8 |
| | | | | Premium on conversion: Education Losns | 0 510 | 0 | 0 |
| | | | | Account | 3,519 | $\frac{9}{12}$ | 0 |
| | | | | Amount paid in advance Sundry debtors— | Ü | 12 | 0 |
| | | | | General 135,304 12 0 | | | |
| | | | | Less reserve 18,713 19 10 | | | |
| | | | | 77.0 100 12 0 | | | |
| | | | | Government Departments 116,590 12 2 98,873 13 3 | | | |
| | | | | Government Departments 98,873 13 3 | 215,464 | 5 | 5 |
| | | | | Cash in hands of Public Trustee, Sumner be- | 210,101 | | |
| | | | | quests | 2,710 | 14 | 0 |
| | | | | Cash in hands of Post Office Savings-bank: | | _ | |
| | | | | Sumner bequests | 15 | 2 | 11 |
| | | | | Cash in hands of Post Office Savings-bank: Wages of boys and girls at service | 51,122 | 15 | 9 |
| | | | | Cash in hands of Post-office, 31st March, 1936 | 268 | | |
| | | | | Balance from Income and Expenditure Account | 3,154,408 | | |
| | | | | , | 0.000.000 | | |
| | £12,058,235 | 18 | 7 | | £12,058,235 | 18 | 7 |
| | | | | ; | | | |

C. E. Crawford, A.R.A.N.Z., Accountant. N. Lambourne, Director of Education.

I hereby certify that the Income and Expenditure, Trading, and Profit and Loss Accounts, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with Departmental Accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—J. H. FOWLER, Deputy Controller and Auditor-General.