

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

*Higher Education.*

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office administration charges .. ..	481	0	0	Balance carried to General Income and Expenditure Account .. ..	107,133	7	10
Grants to—							
New Zealand University and University colleges for general purposes, &c. . . . .	47,733	12	6				
New Zealand University and University colleges, being share of national-endowment revenue collected, 1935-36 .. .. .	13,646	10	2				
Scholarships and bursaries .. .. .	10,475	15	4				
Sundries .. .. .	9	9	10				
Interest on capital .. .. .	34,787	0	0				
	<u>£107,133</u>	<u>7</u>	<u>10</u>		<u>£107,133</u>	<u>7</u>	<u>10</u>

*Training of Teachers.*

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office administration charges .. ..	416	0	0	Rent of buildings .. .. .	601	8	11
Training colleges—				Balance carried to General Income and Expenditure Account .. .. .	52,300	10	3
Salaries of staff (including extra staffs of practising schools in excess of the usual staff as public schools) .. .. .	14,853	1	10				
Special instruction .. .. .	1,480	11	6				
Science material .. .. .	150	0	0				
	<u>16,483</u>	<u>13</u>	<u>4</u>				
Allowances to students .. .. .	25,359	1	3				
University college fees .. .. .	2,805	11	3				
	<u>28,164</u>	<u>12</u>	<u>6</u>				
Training classes, including fares of instructors and teachers .. .. .	73	13	11				
Printing and stationery .. .. .	7	19	5				
Interest on capital .. .. .	7,756	0	0				
	<u>£52,901</u>	<u>19</u>	<u>2</u>		<u>£52,901</u>	<u>19</u>	<u>2</u>

*Native Education.*

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office salaries and administration charges ..	1,810	5	11	Rent of buildings and sites .. .. .	52	12	6
Native Schools—				Tauranga Endowment Reserve revenue .. .. .	214	12	6
Salaries of teachers .. .. .	71,544	18	5	Balance carried to General Income and Expenditure Account .. .. .	105,593	3	4
Manual instruction .. .. .	409	2	1				
Books, school requisites, &c. .. .. .	1,910	6	6				
Repairs to buildings .. .. .	5,613	0	3				
Miscellaneous .. .. .	81	12	11				
Removal expenses of teachers .. .. .	1,168	14	10				
Depreciation of buildings .. .. .	5,041	0	0				
	<u>85,768</u>	<u>15</u>	<u>0</u>				
Conveyance and board of children .. .. .	5,359	2	4				
Inspection—							
Salaries of Inspectors .. .. .	1,685	15	3				
Travelling-expenses .. .. .	686	3	5				
	<u>2,371</u>	<u>18</u>	<u>8</u>				
Higher education: Scholarship allowances and expenses .. .. .	5,025	8	6				
Postage .. .. .	7	0	0				
Printing and stationery .. .. .	8	17	11				
Interest on capital .. .. .	5,509	0	0				
	<u>£105,860</u>	<u>8</u>	<u>4</u>		<u>£105,860</u>	<u>8</u>	<u>4</u>

*Physical Education.*

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Head Office salaries and administration charges ..	40	0	0	Balance carried to General Income and Expenditure Account .. .. .	1,525	3	9
Salaries of instructors .. .. .	1,341	12	6				
Travelling-expenses .. .. .	44	8	1				
Transfer and removal expenses .. .. .	99	3	2				
	<u>1,485</u>	<u>3</u>	<u>9</u>				
	<u>£1,525</u>	<u>3</u>	<u>9</u>		<u>£1,525</u>	<u>3</u>	<u>9</u>