

EDUCATION DEPARTMENT—*continued.*

INCOME AND EXPENDITURE ACCOUNT—continued.

Primary Education.

Expenditure.			Income.		
	£	s. d.		£	s. d.
Head Office salaries and administration charges	14,025	10 9	Recovery from Fire Insurance Fund	4,984	7 4
Public schools—			Amount due for work to be completed	2,817	13 0
Teachers' salaries	1,695,534	17 5	School buildings: Rent of school buildings	1,456	11 6
Teachers' house allowances	41,914	10 7	Inspection: Fees for special examinations	57	4 9
Teachers' removal expenses	1,439	5 7	Teachers' appeal fees	43	11 6
Manual instruction—			School Journal sales	254	4 6
Salaries	59,612	15 2	Miscellaneous: Recoveries for education of foreign children	42	12 6
Capitation for incidentals	15,411	11 5	Balance, carried to General Income and Expenditure Account	2,533,159	13 1
Handwork materials	8,748	19 7			
Grants for agricultural clubs	542	19 11			
School and class libraries, including books supplied to pupils in necessitous cases		3,074 10 11			
Maintenance of school buildings, &c.—					
Grants to Board for maintenance	128,010	10 9			
Less part charged to post-primary for maintenance of district high schools (secondary departments)	2,983	0 0			
	125,027	10 9			
Alterations to buildings to diminish danger from earthquake	2,288	15 9			
Rebuilding of schools destroyed by fire	5,078	5 11			
Due for work to be completed	2,817	13 0			
School Committee allowances, £155,993 9s. 10s.; less part charged to post-primary for district high schools (secondary departments), £3,689	152,304	9 10			
Rents for buildings for school purposes	2,964	10 2			
Inspection of schools—		290,481 5 5			
Inspectors' salaries	26,552	12 1			
Less charged to grading of teachers, £2,145 17s. 6d.; less charged to Head Office administration, £802 2s.	2,947	19 6			
	23,604	12 7			
Travelling-expenses	7,507	12 3			
Office requisites (including depreciation on furniture)	110	9 11			
Clerical assistance	500	5 0			
Transfer and removal expenses	315	18 2			
Telephones	56	10 8			
Sundries	1	14 0			
Registration and grading of teachers—		32,097 2 7			
Head Office salaries and administration	860	18 11			
Portion of Inspectors' salaries	2,145	17 6			
Expenses of appeals	174	1 6			
Printing and stationery	68	5 0			
Conveyance of pupils and instructors, including depreciation on departmental buses		3,249 2 11			
Education Boards: Grants for administration and general purposes	33,674	13 0			
Less part charged to post-primary for district high schools (secondary departments)	808	0 0			
Correspondence School (primary department)—		32,866 13 0			
Head Office administration	75	0 0			
Salaries	8,680	2 10			
Books and stationery, £925 1s. 5d.; less recoveries from parents, £739 5s. 1d.	185	16 4			
Cleaning, lighting, heating, &c.	169	10 6			
Removal expenses	59	0 1			
Depreciation on furniture	33	0 0			
Depreciation on mechanical appliances	10	0 0			
Postage	659	10 9			
Rent of offices	192	10 0			
Telephone	26	18 0			
Interest on capital	48	0 0			
School Journal—		10,139 8 6			
Head Office administration	50	0 0			
Salaries	489	3 8			
Printing and despatch	2,935	9 8			
Postage	1,025	2 5			
Rent of offices	23	10 0			
Telephone	9	5 0			
Sundries	39	5 3			
Grants to free kindergartens		4,571 16 0			
Hot meals for sub-normal children		4,838 1 9			
Postage		25 0 0			
Printing and stationery		102 3 8			
Interest on capital		1,046 16 1			
Miscellaneous		223,466 4 0			
		21 5 3			
	£2,542,795	18 2		£2,542,795	18 2