EDUCATION DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1933.

	iabilities.				Assets.
Capital provided by Treasury,	£ s. d.	£	s.	d.	National Development Account:
31st March, 1933					Grants to Education Boards
Public Works Fund	7,387,619 18 7				and other Boards for sites,
	1,094,400 13 1				buildings, equipment, &c.,
		8,482,020	11	8	for— £ s. d. £ s. d.
Reserve for depreciation		112,483			Elementary education 5,020,908 16 7
Boys and girls at service: W		112,100	J	10	
TD 4 4	_	77 400	10	4	Kindergartens 8,336 16 2
		77,488	10	4	Post-primary education 1,985,955 18 0
Sundry creditors—	£ s. d.				Higher education 818,526 3 3
General	29,519 14 4				Training of teachers 183,652 3 2
Government Departments	$2,267 \ 16 \ 0$				Education of the blind 38,000 0 0
		31,787	10	4	
Amounts paid to Department		•			Departmental assets—
in advance—					1 1 and 50 and 11 0
Gramophones	578 13 2				D 111
Gazette	42 7 6				
Correspondence School	12 3 7				
					Water services 1,024 2 4
School Journal	35 14 10				Furniture, fittings, &c 26,253 13 0
Teachers' certificate fees	$351 \ 0 \ 9$				Farm and other plant, im-
		1,019	19	10.	plements, &c 6,028 17 4
School for the Deaf, Sumner—					Motor-buses, cars, and cycles 9,443 10 2
Income from bequests for sp		179	12	1	Typewriters and office appli-
Capital Account: Bequests	for special pur-				ances 1,845 9 6
poses		2,710	14	0	Library 420 18 5
Store Suspense Account		421		9	414,856 8 4
Treasury Adjustment Account		2,996,060		5	Stocks of material on hand,
21000011 110101111111111111111111111111	••	2,000,000	v		
					31st March, 1933—
					School-books and requisites 1,295 10 10
				- 1	General stores 7,197 10 5
				}	Farm-produce 1,519 10 5
					Live-stock 1,771 14 6
				1	
					Stores Deficiency Account 421 14 9
					Official stamps on hand, 31st March, 1933 26 17 7
					Amount paid in advance 6 13 9
					Sundry debtors— £ s. d.
				- 1	General 108,657 13 8
				- !	T
				ļ	Less reserve 18,663 18 8
				- 1	00 000 15 0
				-	89,993 15 0
					Government Departments 53,341 3 2
					——————————————————————————————————————
				.	Cash in hands of Public Trustee: Sumner be-
				1	quests 2,710 14 0
					Cash in Post Office Savings-bank: Sumner be-
				-	quests 179 12 1
				- 1	Cash in hands of Post Office Savings - bank:
					Wages of boys and girls at service
					Cash in hands of Post Office at 31st March, 1933 276 8 10
				j	Balance from Income and Expenditure Account 2,997,946 16 4
	£1	1,704,172	9	3	$\frac{1}{£11,704,172}$ 9 3
				_	211,704,172 0 0
					C E CRAWFORD A R A N Z Accountant

C. E. Crawford, A.R.A.N.Z., Accountant. N. T. 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 above departmental notes, and subject to the comment that no charge for the cost of exchange on payments made in London is included in the account.—G. F. C. Campbell, Controller and Auditor-General.