

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

| <i>Expenditure.</i> | | £ s. d. | | <i>Income.</i> | | £ s. d. | | |
|---|----------------|-----------|----|----------------|--|-----------|----|----|
| Head Office salaries and administration charges | | 16,051 | 16 | 3 | Recovery from Fire Insurance Fund .. | 7,291 | 0 | 5 |
| Public schools— | £ s. d. | | | | Amount due for work to be completed .. | 5,493 | 3 | 0 |
| Teachers' salaries .. | 1,748,746 14 7 | | | | School buildings: Rent of school buildings and residences .. | 1,015 | 16 | 6 |
| Teachers' house allowances .. | 41,632 10 4 | | | | Inspection: Fees for special examinations .. | 32 | 4 | 9 |
| Teachers' removal expenses .. | 1,842 13 7 | 1,792,221 | 18 | 6 | Teachers' appeal fees .. | 36 | 14 | 6 |
| | | | | | School Journal sales .. | 65 | 17 | 8 |
| Manual instruction— | | | | | Miscellaneous: Recoveries for education of foreign children .. | 69 | 7 | 6 |
| Salaries .. | 65,914 10 6 | | | | Balance, carried to General Income and Expenditure Account .. | 2,686,683 | 13 | 10 |
| Capitation for incidentals .. | 22,758 5 6 | | | | | | | |
| Handwork materials .. | 13,926 8 3 | | | | | | | |
| Grants for agricultural clubs .. | 945 8 10 | | | | | | | |
| Grants for swimming instruction .. | 1,760 0 0 | 105,304 | 13 | 1 | | | | |
| | | | | | | | | |
| School and class libraries, including books supplied to pupils in necessitous cases .. | | 6,584 | 6 | 11 | | | | |
| Maintenance of school buildings, &c.— | | | | | | | | |
| Grants to Boards for maintenance and cost of improvements to school grounds .. | 160,595 4 3 | | | | | | | |
| Less part charged to post-primary for maintenance of district high schools (secondary departments) .. | 4,125 0 0 | | | | | | | |
| | | 156,470 | 4 | 3 | | | | |
| Alterations to buildings to diminish danger from earthquake .. | 1,273 16 8 | | | | | | | |
| Rebuilding of schools destroyed by fire .. | 9,501 18 5 | | | | | | | |
| Due for work to be completed .. | 5,493 3 0 | | | | | | | |
| School Committee allowances, £156,377 8s. 3d.; less part charged to post-primary for district high schools (secondary departments), £3,885 .. | 152,492 8 3 | | | | | | | |
| Rents for buildings for school purposes .. | 4,313 7 7 | 329,544 | 18 | 2 | | | | |
| Inspection of schools— | | | | | | | | |
| Inspectors' salaries .. | 28,037 14 10 | | | | | | | |
| Less charged to grading of teachers, £2,199 16s. 2d.; less charged to Head Office administration, £1,640 .. | 3,839 16 2 | | | | | | | |
| | | 24,197 | 18 | 8 | | | | |
| Travelling-expenses .. | 8,098 0 2 | | | | | | | |
| Office requisites (including depreciation on furniture) .. | 224 9 11 | | | | | | | |
| Clerical assistance .. | 299 15 0 | | | | | | | |
| Transfer and removal expenses .. | 691 2 2 | | | | | | | |
| Telephones .. | 81 13 10 | 33,592 | 19 | 9 | | | | |
| Registration and grading of teachers— | | | | | | | | |
| Head Office salaries and administration .. | 1,373 16 5 | | | | | | | |
| Portion of Inspectors' salaries .. | 2,049 16 2 | | | | | | | |
| Expenses of appeals .. | 145 17 7 | | | | | | | |
| Printing and stationery .. | 92 6 8 | 3,661 | 16 | 10 | | | | |
| Conveyance of pupils and instructors, including depreciation on departmental buses .. | | 129,757 | 17 | 2 | | | | |
| Education Boards: Grants for administration and general purposes .. | 36,546 1 3 | | | | | | | |
| Less part charged to post-primary for district High schools (secondary Departments) .. | 907 0 0 | 35,639 | 1 | 3 | | | | |
| Correspondence School (Primary Department)— | | | | | | | | |
| Head Office administration .. | 75 0 0 | | | | | | | |
| Salaries .. | 10,862 3 4 | | | | | | | |
| Books and stationery, £1,160 12s. 7d.; less recoveries from parents, £474 18s. 11d. .. | 685 13 8 | | | | | | | |
| Cleaning, lighting, heating, &c. .. | 136 13 7 | | | | | | | |
| Manual instruction .. | 118 11 6 | | | | | | | |
| Depreciation on furniture .. | 77 0 0 | | | | | | | |
| Depreciation on library .. | 78 0 0 | | | | | | | |
| Postage .. | 887 6 1 | | | | | | | |
| Rent of offices .. | 205 0 0 | | | | | | | |
| Telephone .. | 22 6 3 | | | | | | | |
| Interest on capital .. | 75 0 0 | | | | | | | |
| Sundries .. | 73 16 2 | 13,296 | 10 | 7 | | | | |
| Carried forward .. | | 2,465,655 | 18 | 6 | Carried forward .. | 2,700,687 | 18 | 2 |