

# INTERMEDIATE EDUCATION (IRELAND).

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ACCOUNTS of the RECEIPTS and EXPENDITURE of the INTERMEDIATE  
EDUCATION BOARD for IRELAND, for the Year ended the 31st December  
1898; together with the REPORT of the COMPTROLLER and AUDITOR  
GENERAL thereon.

(PRESENTED PURSUANT TO ACT 41 & 42 VICT. c. 66, s. 10.)

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*Ordered, by The House of Commons, to be Printed,  
7 August 1899.*

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## ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

## CAPITAL ACCOUNT. - - - - -

R E C E I P T S :	Securities.			Cash.		
	£.	s.	d.	£.	s.	d.
Balance on 1st January 1898 - -	1,031,569	11	8	--		
Surplus Income transferred from Income Account - - - - -	--			--		
Securities purchased, viz. :—						
Cash proceeds of Securities sold (as per Contra)	--			3,399	9	-
£.	1,031,569	11	8	3,399	9	-

## INCOME ACCOUNT. - - - - -

R E C E I P T S :				£.	s.	d.
Balance on 1st January 1898 - - - - -	-	-	-	974	19	6
				£.	s.	d.
Interest of Securities - - - - -	-	-	-	28,377	15	10
Interest on Cash on Deposit - - - - -	-	-	-	40	14	10
Examination Fees - - - - -	-	-	-	1,192	4	9
Examination Fees (late) - - - - -	-	-	-	9	15	-
Income Tax refunded - - - - -	-	-	-	943	10	8
Sales of Publications - - - - -	-	-	-	24	12	6
Sale of Waste Paper - - - - -	-	-	-	2	1	6
Restitution - - - - -	-	-	-	2	-	-
				30,592 15 1		
Amount transferred from Capital Account - - - - -	-	-	-	3,399	9	-
				£.	34,967	3 7

28 April 1899.

Examined,  
J. C. King.

I certify that this Account has been examined

## EDUCATION BOARD for IRELAND, for the Year ended 31st December 1898.

## - - - - - CAPITAL ACCOUNT.

EXPENDITURE:	Securities.			Cash.		
	£.	s.	d.	£.	s.	d.
Cash invested in Government Securities (as per Contra) - - - - -	—			—		
Securities sold, viz., 2½ per cent. Stock -	3,100	—	—	—		
Cash transferred to Income Account - -	—			3,399	9	—
Balance on 31st December 1898 - -	1,028,469	11	8	—		
£.	1,031,569	11	8	3,399	9	—

## - - - - - INCOME ACCOUNT.

EXPENDITURE:									
ADMINISTRATION:							£.	s.	d.
Permanent Salaries - - - - -							3,291	13	—
Pay of Writers - - - - -							537	1	5
Rent of Offices - - - - -							64	12	4
Printing and Stationery - - - - -							90	7	—
Incidental Expenses - - - - -							338	13	8
EXAMINATIONS:									
Examiners - - - - -							6,060	—	—
Centre Superintendents - - - - -							4,120	—	—
Printing and Stationery - - - - -							1,474	7	4
Hire of Rooms - - - - -							309	6	—
Locomotive Expenses - - - - -							671	16	5
Petty Expenses - - - - -							1,085	10	11
REWARDS:									
Exhibitions and Money Prizes - - - - -							6,679	—	—
Medals and Minor Prizes - - - - -							975	17	10
RESULTS FEES - - - - -									
MISCELLANEOUS:									
Income Tax (to be refunded) - - - - -									
Audit of Accounts (1897) - - - - -									
Surplus Income transferred to Capital Account - - - - -									
Balance on 31st December 1898 - - - - -									
£.							34,967	9	7

T. J. Bellingham Brady,  
Accounting Officer.

under my directions, and is correct.

Richd. Mills,  
Comptroller and Auditor General.

STATEMENT of LIABILITIES and ASSETS on 31st December 1898.

LIABILITIES.										ASSETS.										
Administration:																				
Incidental Expenses - - - - -										£.	s.	d.	£.	s.	d.					
Ditto - ditto - - - - -										6	12	-								
Ditto - ditto - - - - -										1	13	-								
Ditto - ditto - - - - -										27	12	10								
Ditto - ditto - - - - -										5	1	9								
													40	19	7					
Stationery - - - - -										-	14	10								
Ditto - - - - -										12	7	11								
Ditto - - - - -										-	6	11								
Ditto - - - - -										1	18	-								
													15	7	8					
Examinations:																				
Stationery - - - - -										1	5	-								
Ditto - - - - -										23	19	5								
Ditto - - - - -										66	6	-								
													91	10	5					
Petty Expenses - - - - -										1	10	-								
Ditto - - - - -										-	12	-								
Ditto - - - - -										1	1	-								
Ditto - - - - -										2	6	4								
Ditto - - - - -										-	7	6								
													5	16	19					
Minor Prizes - - - - -										-	-	-								
Results Fees - - - - -										2	5	-								
Ditto - - - - -										-	4	6								
													2	9	6					
Cost of Audit (1898) - - - - -										-	-	-								
Surplus - - - - -										-	-	-								
													100	-	-					
													1,875	8	-					
													2,137	12	-					
													£.							

Cash Balance, as per Account, December Quarter - - - - -										£.	s.	d.	£.	s.	d.					
										-	-	-	1,076	17	7					
Locomotive expenses - - - - -										-	2	6								
Ditto - ditto - - - - -										-	10	-								
Results Fees - - - - -										-	13	6								
Exhibition - - - - -										10	0	0								
													11	6	-					
Sale of Publications - - - - -										-	-	-								
													132	15	1					
Income Tax (to be refunded) - - - - -										-	-	-								
													916	13	4					

**ACCOUNT of the RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND under the LOCAL TAXATION (CUSTOMS and EXCISE)**  
Act, 1890, for the Year ended 31st December 1898.

RECEIPTS.										EXPENDITURE.																													
										Securities.		Cash.												Securities.		Cash.													
										£.	s.	d.	£.	s.	d.											£.	s.	d.											
Balance on 1st January 1898										-	-	-	-	73,502	6	10	1,273	9	1	Rewards :—Exhibitions and Money Prizes										-	-	-	-	-	10,810	-	-		
Interest of Securities										-	-	-	-	-	-	2,021	6	4	Results Fees										-	-	-	-	-	42,301	19	4			
Interest on Cash on Deposit										-	-	-	-	-	-	373	3	10	Purchase of Securities										-	-	-	-	-	-	-	-			
Share of Local Taxation Duties (1897-98)										-	-	-	-	-	-	54,174	19	8	Securities sold										-	-	-	-	-	-	-	-			
Proceeds of Sale of Securities										-	-	-	-	-	-	-	-	-											-	-	-	-	-	-	-	-			
Securities purchased										-	-	-	-	-	-	-	-	-	Balance on 31st December 1898										-	-	-	-	-	73,502	6	10	4,730	19	7
£.										73,502	6	10	57,842	18	11	£.										73,502	6	10	57,842	18	11								

## STATEMENT of LIABILITIES and ASSETS on the 31st December 1898.

LIABILITIES.				ASSETS			
		£. s. d.	£. s. d.			£. s. d.	£. s. d.
Results Fees -	-	13 5 6		Cash Balance as per Account, December Quarter	-	-	4,718 11 7
Ditto -	-	8 14 -		Results Fees	-	2 8 -	—
Ditto -	-	5 5 3		Exhibition	-	10 - -	12 8 -
Ditto -	-	- 13 6	27 18 3				
Surplus *	-	-	4,703 1 4				
		£.	4,730 10 7			£.	4,730 10 7

\* In addition to the cash surplus, there is an asset of 73,502*l.* 6*s.* 10*d.* Consolidated Government 2½ per Cent. Stock.

23 April 1899.

*T. J. Bellingham Brady,*  
Accounting Officer.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Accounts of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1898; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 66.

#### CAPITAL ACCOUNT.

1. THE Securities shown in the Capital Account of the Board consist of a sum of Capital. 1,000,000*l.* charged upon the Irish Church Temporalities Fund (per Act 41 & 42 Vict. c. 66, s. 8.), and of investments in Consols of surpluses of income.

2. During the year 1898 a sum of 3,399*l.* 9*s.* 0*d.* was realised by the sale of 3,100*l.* Consols, and transferred to the Income Account, for the purpose of providing for current expenditure.

The balance of the Capital Account at the close of the year consisted of the charge of 1,000,000*l.* upon the Irish Church Fund, and of 28,469*l.* 11*s.* 8*d.*, Consols, purchased with previously accumulated surpluses of Income.

#### INCOME ACCOUNT.

3. As a result of the reduction in the rate of interest on the original capital of 1,000,000*l.*, mentioned in paragraph 1 of my Report upon the Account for 1897, the income of the year shows a decrease, as compared with the preceding year, of more than 1,000*l.*; and as compared with 1896 of more than 5,000*l.*; the receipts in 1898 (including Income tax refunded) being 30,592*l.* 15*s.* 1*d.* as against 31,639*l.* 10*s.* 3*d.* in 1897 and 35,693*l.* 7*s.* 3*d.* in 1896.

The total expenditure in the year (including Income tax recoverable) amounted to 33,879*l.* and exceeded the total receipts by 3,286*l.* 4*s.* 11*d.* To cover this deficiency, as stated in the last paragraph, a sum of 3,399*l.* 9*s.* was realised out of the invested surpluses of prior years and transferred from the Capital Account to the credit of the Income Account.

#### SEPARATE ACCOUNT (LOCAL TAXATION MONEYS).

4. This separate Account shows the Receipts and Expenditure of the Intermediate Education Board for Ireland under the Local Taxation (Customs and Excise) Act, 1890. Grants from Local Taxation Duties.

Under this Act the Expenditure is limited to the payment of Results Fees to the managers of schools complying with the conditions prescribed by the Intermediate Education (Ireland) Act, 1878; and to the payment of Rewards (Prizes and Exhibitions).

The amount paid in the year in respect of the former, as shown in the Account, is 42,301*l.* 19*s.* 4*d.*, and in respect of the latter 10,810*l.*

The balances at the close of the year, were 4,730*l.* 19*s.* 7*d.* cash and 73,502*l.* 6*s.* 10*d.* Consols.

*Richd. Mills,*  
Comptroller General of the Receipt and Issue  
of Her Majesty's Exchequer, and  
Auditor General of Public Accounts.

Exchequer and Audit Department,  
28th July, 1899.

INTERMEDIATE EDUCATION  
(IRELAND).

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ACCOUNTS of the RECEIPTS and EXPENDITURE  
of the INTERMEDIATE EDUCATION BOARD for  
IRELAND, for the Year ended 31 December 1898;  
together with the REPORT of the COMPTROLLER  
and AUDITOR GENERAL thereon.

*(Presented pursuant to Act 41 & 42 Vict. c. 68, s. 10.)*

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