INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of the RECEIPTS and EXPENDITURE of the Intermediate Education Board for Ireland for the Year ended 31st December 1912; together with the Report of the Comptroller and Auditor General thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)

Ordered, by The House of Commons, to be Printed, 20 June 1913.

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1913.

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Price $\frac{1}{2}d$.

	RECEIPTS:		Securities.		ITAL	ACCOUNT. EXPENDITURE;	Securities.	Cash.
- Guaranteed	t January 1912, viz.:— £ 1 24 per cent. Stock 1,123,59 1. Consolidated Stock 91,96	0 16 10	£ s. d.	_		Balance on 31st December 1912, viz.— £ s. d. Guaranteed 2\frac{3}{4} per cent. Stock 1,123,595 10 1 2\frac{1}{4} per cent. Consolidated Stock 91,960 16 10	£ s. d.	
						And the second s	-	
		£1,2	15,556 6 11				15,556 6 11	
	RECEIPTS:			INC		ACCOUNT. EXPENDITURE:		
Balance on 1s Add,—Bon	at January 1912 nus for Choirs and Orchestras	written back	- 1,757	. d. € 0 7 4 10		Administration: Permanent Salaries Superannuation Allowances	£ s. d. - 3,579 7 1 - 151 11 9	£ s. d
Share of Loca Interest of Sec	d Taxation Duties		- 46,566 1 - 32,960 1	5 5	5 5	Pay of Temporary Clerks	- 1,143 9 9 - 174 12 4 - 381 11 3	
Interest on Ad Interest on Ca	dvances to Managers - ash on deposit	: :::	- 393 1 - 937 1	6 5 3 4		Incidental Expenses Insurances (National Insurance Act, 1911) - Inspection:	- 596 15 10 - 4 16 10 ¹ / ₂	6,032 4 10
Examination Sales of Publi Wast			- 1,861 (- 116 1 - 4 (19 9	Inspectors' Remuneration	- 3,416 13 4 - 311 15 1 - 651 5 4	0,032 1 10
Cash transferred	red from Advances, Current	Account -		400		Printing and Stationery Examinations: Examiners' Remuneration	- 22 3 - 6,427 7 6	4,401 16 9
39	A):					Centre Superintendents' Remuneration - Printing and Stationery Hire of Rooms	- 3,456 - 2,096 9 4 - 276 5 -	
*						Locomotive Expenses	- 826 3 1 - 1,474 2 11	
						REWARDS: Exhibitions Medals and Book Prizes	- 5,035 - 1,741 3 6	14,556 7 10
	6					SCHOOL GRANT: Normal School Grant	- 50,176 19 4	6,776 3 6
	A				٠	Bonus for Choirs and Orchestras Miscellaneous: Audit of Accounts (1911)	- 1,620 2 8	51,797 2 -
	8	ia.				Law Costs	- 12 3 1	212 3 1
1						Balance on 31st December 1912 £ Add,—Permanent Salaries written back - 1 Bonus for Choirs and Orchestras	- 1,220 15 2½ s. d. 1 -	
						written back 1	1 11 4	1,222 6 6
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Balance on 1st January			1	:	:				A1	ν.Δ -	NCE £ 16,15 2,00	9 2	. d.	Repayments 2,821 16 1 Balance on 31st December 1912 15,337 6 3
E Advances to Managers of S										4	£18,15	9 2	4	£18,159 2 4
700									AD	VA	NCE	s. (UR	RENT ACCOUNT.
											£		d.	£ s. d.
Balance on 1st January	191	2 -		-			8 3		-	-	2,14			Advances to Managers of Schools 2,000
Repayments	-						6 5				2,82	1 16	1	Cash transferred to Income Account 400
≈														Balance on 31st December 1912 2,568 - 1
× z											£4,96	8 -	1	£4,968 - 1
									-	_	-,	_	-	W. F. Butler,
Examined, A. T. V. Rob	inso	и.					I ce	rtify	that	this	Acco	unt l		een examined under my directions, and is correct. H. J. Gibson, approller and Anditor General. Accounting Officer, 3rd June 1913.
			8	TATE	EME	NT	OF	LL	ABII	IT	IES	AN	D .	SSETS ON THE 31st DECEMBER 1912.
L	IA	BIL	IT.	IES	:									ASSETS:
Administration:								£	S.		4	8.	el.	
Printing and Stationery						-	-	91		-				Cash Balance, as per Account, December Quarter, 1912 - 1,220 15 21
Incidental Expenses		*				*	-	143	12	2	000	r	-	Add,—Permanent Salaries written back 1 1 -
INSPECTION:								9	11	_	235		-	Bonus for Choirs and Orchestras written back - 10 4
Locomotive Expenses Subsistence Allowances	-	C 1	. P.				-	2		2				Sales of Publications 64 6 11
Printing and Stationery		Sunar,) Ex	penses			- 5	18						Sales of Thomeshous
Examinations:										_	23	13	9	
Printing and Stationery								148	1	5				3.5
Hire of Rooms -						4	-	13	-	-				
Petty Expenses -	-					*		33	8	-		- 14		
REWARDS:						+				-	194	9	5	
Exhibitions			*	•				15	-	-				
Medals and Book Prize	4 -	*		-	-			11	-	-	26	- 22	-	
SCHOOL GRANT:												12		
Normal School Grant	*	•					7					-		
MISCELLANEOUS:		120			12	12	-	97	.2	9				
Law Costs Cost of Audit (1912)	-	-					-	200	-	_				
Cost of Addit (1912)								5 4.77	_	_	297	2	17-1	
Surplus					-	~		-		€	477	14	65	
										£	1,286	13	51	£1,286 13 5½
									-	-	- A		_	W. F. Butler,
			1.											Accounting Officer,
9														3rd June 1913.
				TR	usr l	FUNI	DS AI	MINI	STEE	ED	BY TI	E I	NTE	MEDIATE EDUCATION BOARD FOR IRELAND.
			777	fallow	day T	d	o was	e hel	I ho	the	Boar	on	31st	December 1912, viz. :

The following Funds were held by the Board on 31st December 1912, viz.:—
1,2327, 13s. 5d., 2½ per cent. Consolidated Stock in respect of the Burke Memorial Fund.

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REPORT OF THE COMPTROLLER AND AUDITOR GENERAL.

Capital Account.

1. The securities held by the Intermediate Board, Ireland, at the close of the previous year amounted to 1,215,556l. 6s. 11d.

No transactions occurred on this Account during the year.

Income and Expenditure.

2. The balance of the Income Account from last year was 1,757l. 5s. 5d. The receipts during the year, inclusive of 400l. transferred from the Advances, Current Account, amounted to 83,240l. 19s. 2d., making the total income available for the year 84,898l. 4s. 7d. The expenditure was 83,775l. 18s. $0\frac{1}{2}d$., leaving a balance at the close of the year of 1,222l. 6s. $6\frac{1}{2}d$.

Advances, Capital Account.

3. The advances to managers outstanding at the commencement of the year amounted to 16,159l. 2s. 4d. During the year the sum of 2,000l. has been advanced, and 2,821l. 16s. 1d. repaid, leaving a balance of 15,337l. 6s. 3d. outstanding at the close of the year.

Advances, Current Account.

4. The balance at the beginning of the year was 2,146l. 4s. During the year the receipts, consisting of repayments, amounted to 2,821l. 16s. 1d. The payments by advances to managers amounted to 2,000l., and a sum of 400l. was transferred to the Income Account, leaving a balance at the close of the year of 2,568l. 0s. 1d.

H. J. Gibson, Comptroller and Auditor General.

Exchequer and Audit Department, 19 June 1913.