

INCOME AND EXPENDITURE ACCOUNT—continued.

Education and Training of Feeble-minded.

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Expenditure. To Balance (loss) on— Richmond School for Girls Otekaike School for Boys Head Office administration (non-institutional) Travelling-expenses Provision for bad debts (maintenance fees)	£ s. d. 3,921 14 5 9,934 16 0 95 0 0 303 14 10 100 0 0	Income. By Maintenance fees from parents, &c		3	5 7
£	214,355 5 3		£14,355	5	3
Special School for Girls, Richmond.					
Expenditure.	£ s. d.	Income.	£	s.	
To Head Office salaries and administration charges Salaries of staff	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	By Sales of produce, &c	7 355	_	8
Repairs to buildings Depreciation on buildings, &c	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance carried to Education and Training of Feeble-minded Income and Expenditure Ac-			
Advertising Interest on capital	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	count	3,921	14	ъ
	£4,283 18 1		£4,283	18	1
Special School for Boys, Otekaike.					
Expenditure. To Head Office salaries and administration charges Salaries of staff	£ s. d. 320 0 0 4,815 4 2 3,332 18 4 733 12 11 20 0 7 8 9 6 136 11 8 1,047 0 0 1,524 0 0	By Sales of baskets, &c. Meals provided Boot repairs for staff, &c Deduction from salaries of staff for board or quarters provided Sawmill Account—Office expenses, &c. Value of boys' labour on farm and at sawmill Balance (profit) from— Farm Account Sawmill Account Balance carried to Education and Training of Feeble-minded Income and Expenditure Account	1,125 20 110 353 169	8 5 0 0 5 15 5	6 6 6 0 0 0 3 5
$\bar{\epsilon}$	211,937 17 2	-	£11,937		
Note the second					
Special School for Boys, Otekaike (Farm Account).					
Expenditure. To Stocks on hand, 1st April, 1924— £ s. d. Live-stock	£ s. d. 1,110 18 6 97 6 9 277 7 4 180 1 11		5 .	0	6
Salaries of staff employed on farm 675 0 0 Value of boys' time on farm	750 0 0 64 17 9 103 0 0 756 15 3				
	£3,340 7 6		£3,340	-0	-
To Head Office salaries and administration charges Otekaike office salaries	£ s. d. 30 0 0 50 0 0 323 0 0	By Balance brought down	£ 756	s. 15	
Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
Special School for Boys, Otekaike (Sawmill Account).					
Expenditure. To Wages (including value of boys' labour) General expenses	£ s. d. 269 5 0 87 17 7 30 0 0 86 0 0 15 0 0 208 5 5	By Sales	248 88 360	0	$\frac{0}{0}$
	£696 8 0		£696		0
To Head Office administration charges Office expenses at Otekaike	£ s. d. 10 0 0 20 0 0 9 0 0	By Balance brought down	£ 208	s. 5	
Account	169 5 5 £208 5 5		£208		
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