

EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT—continued.

Special Schools, &c.—General Administration.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Head Office salaries and administration charges.. ..	9,656	14	10	By Separate accounts for special schools, &c.	11,229	15	7
Postage and telegrams	841	12	4				
Printing and stationery, &c.	731	8	5				
	<u>£11,229</u>	<u>15</u>	<u>7</u>		<u>£11,229</u>	<u>15</u>	<u>7</u>

Education of the Blind.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Head Office salaries and administration charges			45 0 0	By Maintenance fees from parents, &c.	487	8	3
Maintenance of children at—				Balance carried to Special Schools			
Jubilee Institute for the Blind	533	8	6	Branch Summary of Income and Expenditure	6,410	2	5
Travelling-expenses of children	22	1	9				
			<u>555 10 3</u>				
Jubilee Institute—Grant for maintenance of institution	4,933	0	5				
Provision for bad debts			20 0 0				
Interest on capital (grants to Jubilee Institute for buildings, &c.)	1,344	0	0				
	<u>£6,897</u>	<u>10</u>	<u>8</u>		<u>£6,897</u>	<u>10</u>	<u>8</u>

Education of the Deaf.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Head Office salaries and administration charges			380 0 0	By Maintenance fees from parents, &c.	2,628	9	6
School for the Deaf, Summer—				Sales of produce	2	14	11
Salaries of staff	6,075	0	8	Meals provided	0	6	0
Maintenance of staff, inmates, &c.	1,474	2	8	Deduction from salaries of staff for board and quarters provided	375	0	0
Maintenance of buildings, &c.	98	0	10				
			<u>7,647 4 2</u>				
Advertising			8 0 6	Balance carried to Special Schools			
Travelling-expenses of children and escorts			331 2 2	Branch Summary of Income and Expenditure	6,767	16	5
Depreciation on buildings, &c.			468 0 0				
Provision for bad debts			150 0 0				
Interest on capital			790 0 0				
	<u>£9,774</u>	<u>6</u>	<u>10</u>		<u>£9,774</u>	<u>6</u>	<u>10</u>

School for the Deaf—Income from Bequests in the Hands of Public Trustee.

To be expended on recreations, &c., for inmates not usually provided by the Department from parliamentary vote.)

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Expenditure on recreations, &c.	25	7	6	By Balance in hand, 31st October, 1926	74	9	4
Balance in hand, 31st March, 1927, carried to Balance-sheet	155	14	10	Income from bequests	106	13	0
	<u>£181</u>	<u>2</u>	<u>4</u>		<u>£181</u>	<u>2</u>	<u>4</u>

Education and Training of the Feeble-minded.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Balance (net cost) on—				By Maintenance fees from parents, &c.	1,454	6	9
Richmond School for Girls	4,430	15	4	Recoveries on account of travelling-expenses	49	9	11
Otekaikē School for Boys	12,504	5	8	Balance carried to Special Schools			
Head Office administration (non-institutional)	95	0	0	Branch Summary of Income and Expenditure	15,967	17	5
Travelling-expenses of children and officers	310	11	7				
Postage, telegrams	51	1	6				
Provision for bad debts	80	0	0				
	<u>£17,471</u>	<u>14</u>	<u>1</u>		<u>£17,471</u>	<u>14</u>	<u>1</u>

Special School for Girls, Richmond.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Head Office salaries and administration charges	140	0	0	By Deductions from salaries of staff for Board or quarters provided	380	0	0
Salaries of staff	2,195	7	7	Sales of produce	11	16	8
Maintenance of inmates and staff	1,484	4	0	Balance carried to Education and Training of Feeble-minded			
Repairs to buildings	233	0	5	Income and Expenditure			
Depreciation on buildings, &c.	297	0	0	Account	4,430	15	4
Interest on capital	473	0	0				
	<u>£4,822</u>	<u>12</u>	<u>0</u>		<u>£4,822</u>	<u>12</u>	<u>0</u>