

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Education of the Deaf.*

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Head Office salaries and administration charges			350	0	0	By Maintenance fees			2,207	0	7
School for the Deaf—	£	s. d.				Deductions from salaries of staff for board and quarters provided			405	0	0
Salaries of staff	..	..	5,059	10	8	Balance carried to General Income and Expenditure Account			6,381	1	0
Maintenance of children	..	..	1,887	1	11						
Maintenance of buildings	..	..	49	12	0						
Depreciation on buildings, &c.	..	..	441	0	0						
			7,437	4	7						
Advertising	..	..		9	5						
Travelling-expenses	..	..		301	11						
Provision for bad debts	..	..		100	0						
Interest on capital	..	..		795	0						
			£8,993	1	7				£8,993	1	7

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

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

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Expenditure on recreations, &c.	..	..	89	5	1	By Balance of income in Post Office Savings-bank	..	..	179	12	1
Balance in hand, 31st March, 1934, carried to balance-sheet	..	..	211	14	4	Income from bequests	..	..	115	6	5
			£300	19	5	Interest on deposits in Post Office Savings-bank	..	..	6	0	11
									£300	19	5

Education and Training of the Feeble-minded.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Balance (net cost) on—						By Maintenance fees from parents, &c.	..	..	1,061	6	3
Richmond School for Girls	..	..	5,030	15	4	Recoveries on account of travelling-expenses	..	..	38	6	11
Otekaike School for Boys	..	..	12,788	15	8	Balance carried to Special Schools Summary of Income and Expenditure	..	..	17,523	15	8
Head Office administration (non-institutional)	..	..	150	0	0						
Transfer and removal expenses	..	..		8	4						
Travelling-expense (including depreciation, &c., in motor-cars)	..	..		571	0						
Postage	..	..		74	13						
			£18,623	8	10				£18,623	8	10

Special School for Girls, Richmond.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Head Office salaries and administration charges			120	0	0	By Deductions from salaries of staff for board and quarters provided			240	0	0
Salaries of staff	..	..	1,762	16	8	Sale of produce	..	..	1	4	0
Maintenance of inmates	..	..	1,685	14	2	Balance carried to Education and Training of the Feeble-minded Income and Expenditure Account	..	..	5,030	15	4
Repairs to buildings	..	..	548	8	6						
Depreciation on buildings, &c.	..	..	456	0	0						
Interest on capital	..	..	699	0	0						
			£5,271	19	4				£5,271	19	4

Special School for Boys, Otekaike.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Head Office salaries and administration charges			200	0	0	By Deductions from salaries of staff for board and quarters provided			967	0	0
Salaries of staff	..	..	4,949	10	6	Sale of baskets, &c.	..	..	178	17	7
Maintenance of inmates	..	..	4,742	19	9	Office expenses for farm	..	..	45	0	0
Repairs to buildings	..	..	149	4	8	Balance carried to Education and Training of the Feeble-minded Income and Expenditure Account	..	..	12,788	15	8
Depreciation on buildings, &c.	..	..	1,499	0	0						
Balance (loss) from Farm Account	..	..	392	5	4						
Sundries	..	..	13	13	0						
Interest on capital	..	..	2,123	0	0						
			£13,979	13	3				£13,979	13	3