

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923—*continued.**Special Schools (Summary).*

	<i>Expenditure.</i>		<i>Income.</i>		<i>Balance</i> (Excess of Expenditure over Revenue).
	£	s. d.	£	s. d.	£ s. d.
Amounts brought from separate accounts—					
Education of the blind	732	14 6	484	0 6	248 14 0
Education of the deaf	9,895	2 5	2,482	17 2	7,412 5 3
Education and training of feeble-minded ..	16,037	6 11	4,270	15 1	11,766 11 10
Child welfare	150,029	14 1	38,007	6 4	112,022 7 9
Central Store, Wellington ..	1,079	5 3			
Branch Store, Auckland ..	162	18 8			
	1,242	3 11			
Balance carried to General Summary ..			45,244 19 1		132,692 2 9
			132,692 2 9		
	177,937	1 10	177,937	1 10	

Special Schools—General Administration.

<i>Expenditure.</i>		<i>Income.</i>	
	£ s. d.		£ s. d.
Head Office salaries and administration charges	10,034 9 10	Transferred to separate accounts for special schools, &c. ..	11,675 15 10
Printing and stationery	454 0 0		
Postage and telegrams	1,165 8 11		
Cost of inquiries	21 17 1		
	<u>£11,675 15 10</u>		<u>£11,675 15 10</u>

Education of the Blind.

<i>Expenditure.</i>		<i>Income.</i>	
	£ s. d.		£ s. d.
Head Office salaries and administration charges	33 0 0	Maintenance fees from parents ..	484 0 6
Maintenance of children at Jubilee Institute for Blind	479 14 6	Balance carried to General Special Schools Income and Expenditure Account ..	248 14 0
Special instruction	45 0 0		
Interest on capital	135 0 0		
Provision for bad debts	40 0 0		
	<u>£732 14 6</u>		<u>£732 14 6</u>

Education of the Deaf.

<i>Expenditure.</i>		<i>Income.</i>	
	£ s. d.		£ s. d.
Head Office salaries and administration charges	351 0 0	Maintenance fees from parents ..	2,434 8 5
School for Deaf, Sumner—		Sale of farm-produce ..	48 8 9
Salaries of staff	5,340 3 0		2,482 17 2
Advertising	98 11 1	Balance carried to General Special Schools Income and Expenditure Account ..	7,412 5 3
Maintenance of inmates, &c. ..	2,259 1 0		
Maintenance of buildings	479 9 8		
Travelling expenses of children and staff ..	228 6 8		
Depreciation on buildings, &c. ..	345 10 0		
Interest on capital	733 1 0		
Provision for bad debts	60 0 0		
	<u>£9,895 2 5</u>		<u>£9,895 2 5</u>