

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

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	44	0 0	By Maintenance fees from parents	540	9 1
Maintenance of children at Jubilee Institute for the Blind	538	0 2	Balance carried to Special Schools Summary Account	371	13 1
Special instruction	15	0 0			
Travelling-expenses of children	13	18 9			
	566	18 11			
Cost of Commission	116	3 3			
Provision for bad debts	50	0 0			
Interest on capital (grant to Institute)	135	0 0			
	£912	2 2		£912	2 2

Education of the Deaf.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	377	0 0	By Maintenance fees from parents	2,571	8 5
School for the Deaf, Summary —			Other recoveries on account of expenses of children	28	0 11
Salaries of staff	5,263	10 2		2,599	9 4
Advertising	36	10 1	Sale of produce	7	13 10
Maintenance of staff and inmates	2,118	4 2	Meals supplied	3	8 0
Maintenance of buildings	185	19 11		11	1 10
Travelling-expenses of children and staff	176	13 1	Interest on funds held in trust (bequests)	55	8 0
	7,780	17 5	Balance carried to Special Schools Summary Account	6,708	1 3
Depreciation on buildings	412	3 0			
Provision for bad debts	60	0 0			
Interest on capital	744	0 0			
	£9,374	0 5		£9,374	0 5

Education and Training of Feeble-minded.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Balance (loss) on—			By Maintenance fees from parents	1,962	3 6
Richmond School for Girls	3,917	10 6	Recoveries on account of travelling-expenses	51	6 3
Otekaike School for Boys	10,070	10 2	Balance carried to Special Schools Summary Account	12,741	1 6
Head Office administration (non-institutional)	94	0 0			
Travelling-expenses	522	10 7			
Reserve for bad debts	150	0 0			
	£14,754	11 3		£14,754	11 3

Special School for Girls, Richmond.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	142	0 0	By Revenue—		
Salaries of staff	1,717	3 6	Sale of baskets	2	5 7
Maintenance of inmates and staff	1,170	17 9	Sale of produce	3	18 0
Repairs to buildings	25	14 10	Balance carried to General Education of Feeble-minded Account	3,917	10 6
Depreciation on buildings, &c.	289	18 0			
Interest on capital	578	0 0			
	£3,923	14 1		£3,923	14 1

Special School for Boys, Otekaike.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	348	0 0	By Sale of farm-produce	1,027	12 4
Salaries of staff	4,313	13 5	Sale of baskets, &c.	159	6 8
Maintenance of staff and inmates	2,979	9 10	Boot repairs	24	5 4
Repairs to buildings	170	19 0	Meals and board provided	11	6 6
Farm expenses	435	16 0	Donation for books	3	0 0
Basketmaking material	55	8 9	Balance carried to General Education of Feeble-minded Account	10,070	10 2
Depreciation on buildings	1,166	14 0			
Interest on capital	1,826	0 0			
	£11,296	1 0		£11,296	1 0