

EDUCATION DEPARTMENT—*continued*.  
INCOME AND EXPENDITURE ACCOUNT—*continued*.

*Education of the Deaf.*

| <i>Expenditure.</i>                                | £      | s. | d. | <i>Income.</i>                                     | £      | s. | d. |
|--|--------|----|----|--|--------|----|----|
| Head Office salaries and administration charges .. | 500    | 0  | 0  | Maintenance fees .. .. .                           | 2,040  | 7  | 7  |
| School for the Deaf—                               | £      | s. | d. | Deductions from salaries of staff for board and    |        |    |    |
| Salaries of staff .. .. .                          | 5,440  | 1  | 2  | quarters provided .. .. .                          | 290    | 0  | 0  |
| Maintenance of children .. .. .                    | 1,826  | 6  | 5  | Balance carried to Special Schools Summary Account | 6,960  | 18 | 6  |
| Maintenance of buildings .. .. .                   | 364    | 7  | 3  |  |        |    |    |
| Depreciation on buildings .. .. .                  | 259    | 0  | 0  |  |        |    |    |
| Depreciation on water-system .. .. .               | 31     | 0  | 0  |  |        |    |    |
|  | 7,920  | 14 | 10 |  |        |    |    |
| Advertising .. .. .                                | 19     | 15 | 0  |  |        |    |    |
| Travelling-expenses .. .. .                        | 326    | 16 | 3  |  |        |    |    |
| Postages .. .. .                                   | 5      | 0  | 0  |  |        |    |    |
| Interest on capital .. .. .                        | 519    | 0  | 0  |  |        |    |    |
|  | £9,291 | 6  | 1  |  | £9,291 | 6  | 1  |

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

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

| <i>Expenditure.</i>                                   | £    | s. | d. | <i>Income.</i>   | £    | s. | d. |
|---|------|----|----|--|------|----|----|
| Expenditure on recreations, &c. .. .. .               | 224  | 11 | 3  | Balance of income in Post Office Savings-bank, 31st      |      |    |    |
| Balance in hand 31st March, 1936, carried to balance- |      |    |    | March, 1935 .. .. .                                      | 140  | 12 | 8  |
| sheet .. .. .   | 15   | 2  | 11 | Income from bequests .. .. .                             | 97   | 19 | 5  |
|   | £239 | 14 | 2  | Interest on deposits in Post Office Savings-bank .. .. . | 1    | 2  | 1  |
|   |      |    |    |  | £239 | 14 | 2  |

*Education and Training of the Feeble-minded.*

| <i>Expenditure.</i>                                    | £       | s. | d. | <i>Income.</i>                                       | £       | s. | d. |
|--|---------|----|----|--|---------|----|----|
| Balance (net cost) on—                                 |         |    |    | Maintenance fees from parents, &c. .. .. .           | 1,011   | 12 | 7  |
| Richmond School for Girls .. .. .                      | 5,821   | 17 | 1  | Recoveries on account of travelling-expenses .. .. . | 41      | 13 | 3  |
| Otekaike School for Boys .. .. .                       | 12,977  | 10 | 0  | Balance carried to General Income and Expendi-       |         |    |    |
| Head Office administration (non-institutional) .. .. . | 250     | 0  | 0  | ture Account .. .. .                                 | 18,630  | 2  | 7  |
| Provision for bad debts .. .. .                        | 25      | 0  | 0  |  |         |    |    |
| Travelling-expenses (including interest on capital     |         |    |    |  |         |    |    |
| on motor-cars) .. .. .                                 | 499     | 4  | 4  |  |         |    |    |
| Postage .. .. .  | 108     | 16 | 0  |  |         |    |    |
| Sundries .. .. .                                       | 1       | 1  | 0  |  |         |    |    |
|  | £19,683 | 8  | 5  |  | £19,683 | 8  | 5  |

*Special School for Girls, Richmond.*

| <i>Expenditure.</i>                                     | £      | s. | d. | <i>Income.</i>                                   | £      | s. | d. |
|---|--------|----|----|--|--------|----|----|
| Head Office salaries and administration charges .. .. . | 145    | 0  | 0  | Deductions from salaries of staff for board and  |        |    |    |
| Salaries of staff .. .. .                               | 2,328  | 1  | 11 | quarters provided .. .. .                        | 267    | 0  | 0  |
| Maintenance of inmates .. .. .                          | 2,504  | 12 | 1  | Sales of produce .. .. .                         | 0      | 5  | 0  |
| Repairs to buildings .. .. .                            | 259    | 8  | 1  | Balance carried to Education and Training of the |        |    |    |
| Depreciation on buildings .. .. .                       | 387    | 0  | 0  | Feeble-minded Income and Expenditure Account     | 5,821  | 17 | 1  |
| Interest on capital .. .. .                             | 465    | 0  | 0  |  |        |    |    |
|   | £6,089 | 2  | 1  |  | £6,089 | 2  | 1  |

*Special School for Boys, Otekaike.*

| <i>Expenditure.</i>                                     | £       | s. | d. | <i>Income.</i>                                   | £       | s. | d. |
|---|---------|----|----|--|---------|----|----|
| Head Office salaries and administration charges .. .. . | 225     | 0  | 0  | Deductions from salaries of staff for board and  |         |    |    |
| Salaries of staff .. .. .                               | 5,834   | 14 | 8  | quarters provided .. .. .                        | 1,036   | 0  | 0  |
| Maintenance of inmates .. .. .                          | 5,021   | 17 | 10 | Sales of timber .. .. .                          | 87      | 6  | 11 |
| Repairs to buildings .. .. .                            | 462     | 16 | 3  | Sales of mats, basketwork, &c... .. .            | 155     | 4  | 3  |
| Depreciation on buildings .. .. .                       | 981     | 0  | 0  | Balance carried to Education and Training of the |         |    |    |
| Depreciation on furniture .. .. .                       | 150     | 0  | 0  | Feeble-minded Income and Expenditure Account     | 12,977  | 10 | 0  |
| Depreciation on motor-vehicles .. .. .                  | 138     | 7  | 0  |  |         |    |    |
| Depreciation on plant and machinery .. .. .             | 97      | 6  | 5  |  |         |    |    |
| Balance (loss) from Farm Account .. .. .                | 6       | 19 | 0  |  |         |    |    |
| Interest on capital .. .. .                             | 1,338   | 0  | 0  |  |         |    |    |
|   | £14,256 | 1  | 2  |  | £14,256 | 1  | 2  |