

EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT—continued.

Special Schools and Child Welfare (Summary).

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Balance brought forward from separate accounts—			Stores Summary Account	254	0 9
Education of the blind	5,789	4 1	Balance, carried to General Income and Expendi-		
Education of the deaf	8,236	17 8	ture Account	186,870	18 2
Education of the feeble-minded	25,846	1 2			
Child welfare: General	147,252	16 0			
	<u>£187,124</u>	<u>18 11</u>		<u>£187,124</u>	<u>18 11</u>

Special Schools and Child Welfare: General Administration.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Head Office salaries and administration charges ..	12,643	8 1	Balance, carried to separate Special Schools and		
	<u>£12,643</u>	<u>8 1</u>	Child Welfare Accounts	12,643	8 1
				<u>£12,643</u>	<u>8 1</u>

Education of the Blind.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Head Office salaries and administration charges ..	90	0 0	Maintenance fees	372	14 1
Maintenance of State wards in New Zealand In-			Amount previously provided for bad debts not		
stitute for the Blind	417	1 8	required	15	15 2
Grant to New Zealand Institute for the Blind ..	4,130	0 0	Balance, carried to Special Schools Summary Ac-		
Travelling-expenses of children	20	11 8	count	5,789	4 1
Interest on capital	1,520	0 0			
	<u>£6,177</u>	<u>13 4</u>		<u>£6,177</u>	<u>13 4</u>

Education of the Deaf.

<i>Expenditure.</i>			<i>Receipts.</i>		
	£	s. d.		£	s. d.
Head Office salaries and administration charges ..	600	0 0	Maintenance fees	1,839	10 5
School for the Deaf—			Deduction from salaries of staff for board and		
Salaries of staff	6,326	19 1	quarters provided	452	3 9
Maintenance of children	2,079	5 6	Balance, carried to Special Schools Summary Account	8,236	17 8
Maintenance of buildings	306	19 11			
Depreciation on buildings	259	0 0			
Depreciation on water-system	30	0 0			
	<u>9,002</u>	<u>4 6</u>			
Advertising	17	10 4			
Travelling-expenses	301	1 2			
Postages	3	15 10			
Interest on capital	604	0 0			
	<u>£10,528</u>	<u>11 10</u>		<u>£10,528</u>	<u>11 10</u>

School of 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>			<i>Income.</i>		
	£	s. d.		£	s. d.
Expenditure on recreations, &c.	48	19 1	Balance of income in Post Office Savings-bank, 31st		
Balance in hand 31st March, 1938, carried to balance-			March, 1937	48	4 5
sheet	88	17 5	Income from bequests	87	6 2
	<u>£137</u>	<u>16 6</u>	Interest on deposits in Post Office Savings-bank	2	5 11
				<u>£137</u>	<u>16 6</u>

Education and Training of the Feeble-minded.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Balance (net cost) on—			Maintenance fees from parents, &c.	871	15 7
Richmond School for Girls	7,103	18 4	Recoveries on account of travelling-expenses	52	8 4
Otekaike School for Boys	18,559	10 9	Balance, carried to Special School Summary Ac-		
Head Office administration (non-institutional) ..	300	0 0	count	25,846	1 2
Travelling-expenses (including interest on capital					
on motor-cars)	688	0 8			
Postage	118	15 4			
	<u>£26,770</u>	<u>5 1</u>		<u>£26,770</u>	<u>5 1</u>