

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	45	0 0	By Maintenance fees from parents, &c.	429	0 1
Maintenance of children at—			Balance carried to Special Schools Branch		
Jubilee Institute for the Blind	544	11 0	Summary of Income and Expenditure	1,120	12 0
Special instruction	15	0 0			
Travelling-expenses of children	11	1 1			
		570 12 1			
Provision for bad debts	40	0 0			
Interest on capital (grants to Jubilee Institute for buildings, &c.)	894	0 0			
		£1,549 12 1			£1,549 12 1

Education of the Deaf.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	380	0 0	By Maintenance fees from parents, &c.	2,350	19 11
School for the Deaf, Sumner—					
Salaries of staff	5,994	5 10	Sale of produce	11	17 4
Maintenance of staff, inmates, &c.	1,749	7 6	Meals provided	0	6 0
Maintenance of buildings, &c.	396	9 6	Deduction from salaries of staff for board or quarters provided	465	0 0
		8,140 2 10			477 3 4
Advertising		25 7 7	By Balance carried to Special Schools Branch		
Travelling-expenses of children and escorts		368 11 6	Summary of Income and Expenditure	7,457	18 8
Depreciation on buildings, &c.		455 0 0			
Provision for bad debts		150 0 0			
Interest on capital		767 0 0			
		£10,286 1 11			£10,286 1 11

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

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

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Expenditure on recreations, &c.	155	11 9	By Balance in hand, 31st March, 1925	174	14 3
Balance in hand, 31st March, 1926	124	9 4	Income from bequests	105	6 10
		£280 1 1			£280 1 1

Education and Training of the Feeble-minded.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Balance (net cost) on—			By Maintenance fees from parents, &c.	1,419	18 1
Richmond School for Girls	4,303	3 4	Recoveries on account of travelling-expenses	42	18 11
Otekaike School for Boys	12,022	4 11	Balance carried to Special Schools Branch		
Head Office administration (non-institutional)	95	0 0	Summary of Income and Expenditure	15,437	13 1
Travelling-expenses of children and officers	332	7 7			
Postage, telegrams	47	14 3			
Provision for bad debts	100	0 0			
		£16,900 10 1			£16,900 10 1

Special School for Girls, Richmond.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administrative charges	140	0 0	By Deductions from salaries of staff for board or quarters provided	380	0 0
Salaries of staff	2,109	4 6	Sale of produce	4	10 0
Maintenance of inmates and staff	1,547	17 0	Balance carried to Education and Training of Feeble-minded Income and Expenditure Account	4,303	3 4
Repairs to buildings	125	11 10			
Depreciation on buildings, &c.	297	0 0			
Interest on capital	468	0 0			
		£4,687 13 4			£4,687 13 4

Special School for Boys, Otekaike.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	320	0 0	By Sale of baskets, &c.	265	19 8
Salaries of staff	5,247	12 11	Boot repairs for staff, &c.	7	15 6
Maintenance of staff and inmates	4,349	12 8	Meals provided	11	2 8
Repairs, &c., to buildings, &c.	939	15 10	Deductions from salaries of staff for board or quarters provided	1,140	0 0
Basketmaking material	54	9 1	Boys' labour at sawmill	81	0 0
Depreciation on buildings, &c.	1,056	0 0	Office expenses for sawmill	15	0 0
Interest on capital	1,566	0 0	Office expenses for farm	50	0 0
Balance from Farm Account	47	15 5	Balance carried to Education and Training of Feeble-minded Income and Expenditure Account	12,022	4 11
Balance from Sawmill Account	11	16 10			
		£13,593 2 9			£13,593 2 9