EDUCATION DEPARTMENT—*continued.*

Income and Expenditure Account—*continued.*

Education of the Deaf.

Expenditure.	£ s. d.	£ s. d.	*Income.*	£ s. d.
Head Office salaries and administration charges		550 0 0	Maintenance fees	1,687 3 6
School for the Deaf—			Deduction from salaries of staff for board and quarters provided	415 0 0
Salaries of staff	5,927 19 5		Sale scrap metal	0 12 6
Maintenance of children	1,673 19 9		Balance, carried to Special Schools Summary Account	7,718 7 11
Maintenance of buildings	513 5 1			
Depreciation on buildings	271 0 0			
Depreciation on water-system	30 0 0			
		8,416 4 3		
Advertising		10 5 7		
Travelling-expenses		329 9 11		
Postages		5 4 2		
Interest on capital		510 0 0		
		£9,821 3 11		£9,821 3 11

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

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

Expenditure.	£ s. d.	*Income.*	£ s. d.
Expenditure on recreations, &c.	55 14 9	Balance of income in Post Office Savings-bank, 31st March, 1936	15 2 11
Balance in hand 31st March, 1937, carried to balance-sheet	48 4 5	Income from bequests	87 9 9
		Interest on deposits in Post Office Savings-bank	1 6 6
	£103 19 2		£103 19 2

Education and Training of the Feeble-minded.

Expenditure.	£ s. d.	*Income.*	£ s. d.
Balance (net cost) on—		Maintenance fees from parents, &c.	871 11 9
Richmond School for Girls	6,000 19 1	Recoveries on account of travelling-expenses	52 16 9
Otekaike School for Boys	15,319 2 8	Balance, carried to Special School Summary Account	21,562 8 0
Head Office administration (non-institutional)	275 0 0		
Travelling-expenses (including interest on capital on motor-cars)	793 5 7		
Postage	98 9 2		
	£22,486 16 6		£22,486 16 6

Special School for Girls, Richmond.

Expenditure.	£ s. d.	*Income.*	£ s. d.
Head Office salaries and administration charges	150 0 0	Deductions from salaries of staff for board and quarters provided	283 10 0
Salaries of staff	2,392 15 0	Sales of produce	1 19 6
Maintenance of inmates	2,053 14 6	Rent of farm-site	5 0 0
Repairs to buildings	786 19 1	Balance, carried to Education and Training of the Feeble-minded Income and Expenditure Account	6,000 19 1
Depreciation on buildings	431 0 0		
Interest on capital	477 0 0		
	£6,291 8 7		£6,291 8 7

Special School for Boys, Otekaike.

Expenditure.	£ s. d.	*Income.*	£ s. d.
Head Office salaries and administration charges	250 0 0	Deductions from salaries of staff for board and quarters provided	1,010 0 0
Salaries of staff	6,366 7 3	Sales of mats, basketwork, &c.	188 13 9
Maintenance of inmates	5,817 16 8	Balance (profit) from Farm Account	8 12 5
Repairs to buildings	1,430 14 11	Balance, carried to Education and Training of the Feeble-minded Income and Expenditure Account	15,319 2 8
Depreciation on buildings	968 0 0		
Depreciation on furniture	200 0 0		
Depreciation on motor-vehicles	58 10 0		
Depreciation on plant and machinery	156 0 0		
Interest on capital	1,279 0 0		
	£16,526 8 10		£16,526 8 10