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LADS' HOSTELS COMMITTEE.



REPORT
AND
BALANCE SHEET

FOR THE YEAR ENDED 30th JUNE, 1937.

London JOHANNESBURG

LADS' HOSTELS COMMITTEE.

GENERAL COMMITTEE as at 30th June, 1937.

Chairman :

Mr. H. A. Jack.

Vice-Chairman :

Mrs. Burt Andrews, Messrs. J. L. Hardy and R. E. Lighton.

Hon. Treasurer :

Mr. H. J. Summerley.

Mr. T. Adams.
Dr. F. Aitken.
Mr. Anderson
(Magistrate, Krugersdorp).
Councillor C. F. Beckett.
Mr. P. P. Breytenbach.
Mr. L. G. Butt.
Dr. Morris Cohen
(Hon. Psychiatrist).
Mr. D. E. Coles.
Mr. R. W. Davenport.
Mr. G. H. G. de la Bat.
Mr. C. F. J. du Toit (Magistrate,
Juvenile Court, Johannesburg)
Mr. R. S. Fair.
Mr. & Mrs. R. Formby.
Mr. K. Fowler.
Dr. C. J. Goedvolk.
Mrs. J. L. Hardy.
Mr. J. Keir.

Dr. Kok.
Mr. & Mrs. J. Kuit.
Mr. H. C. Maddison.
Mr. T. J. Manning.
Mr. J. C. Merkin.
Mr. C. H. Olivier.
Mr. F. Paolo.
Mr. J. Resnick.
Mr. E. B. Rishton.
Mr. M. W. Richards.
Mr. R. B. Rogers.
Capt. H. L. Seligson.
Mr. P. Silbert.
Mr. V. P. Steyn.
Mr. H. G. Summerley.
Ven. R. A. H. Urquhart.
Mr. & Mrs. D'A. Ussher.
Mr. & Mrs. A. T. van der Poel.
Mr. T. Williams.

STAFF.

Principal and Matron of Howard Pim Hostel :

Mr. & Mrs. Hayden Matthews.

Principal and Matron of Norman House.

Mr. & Mrs. J. Angus.

Principal and Matron of Spackman House :

Mr. & Mrs. D. McDonald.

Secretary :

Miss N. Adams.

109, Exploration Buildings, Commissioner Street, Johannesburg.

'Phone 33-2403.

LADS' HOSTELS COMMITTEE.

REPORT FOR THE YEAR ENDED 30th JUNE, 1937.

To be submitted at the Annual General Meeting to be held at 5, Duff Road, Houghton, on Thursday, 16th September, 1937, at 8.15 p.m.

The General Committee has pleasure in submitting its Annual Report, together with the Balance Sheet and Accounts for the year ended 30th June, 1937.

STAFF.

The permanent European staff at each Hostel has consisted of Principal and Matron, and there have been no changes of staff during the year at any of the Hostels.

Honorary.

The Committee wishes to place on record its thanks to Drs. F. Aitken, F. Young and F. Retief for their continued services as Hon. Medical Officers at Norman House and Howard Pim Hostel; to Dr. P. J. Hugo as Hon. Dentist to Spackman House; and to Dr. Morris Cohen as Hon. Psychiatrist to the Committee.

During Dr. L. D. Adler's absence, Dr. Parnell has attended at Spackman House, and the Committee is indebted to him for his services.

Thanks are again due to Miss J. Adams who has continued to assist in the office throughout the year.

COMMITTEE.

Chairman.

At the beginning of the year, Mr. J. L. Hardy, who has held the office of Chairman for many years past, resigned the Chairmanship, and Mr. H. A. Jack was elected in his place.

As Vice-Chairman, Mr. Hardy has maintained his keen and active interest in the work, and the Committee wishes to record its appreciation of his able leadership.

The following members resigned from the Committee during the year:—

Mr. and Mrs. A. Neale, Mr. and Mrs. A. P. Richter, Messrs. S. P. Bothma, J. Bronn, C. Coath, S. N. Cronje, H. P. Dent, F. Glen Leary, E. Gitsham, C. Lawrie, E. J. W. Millar, J. Munsie, A. L. Saffery and F. P. Sampson. Of these, Messrs. Bothma, Glen Leary and Sampson resigned upon transfer to a different part of the country, and to them we extend our good wishes in their future sphere of work.

The following members joined the Committee during the year:—

Norwood Sub-Committee:

Messrs. T. Adams, L. G. Butt, K. Fowler and H. G. Summerley.

Krugersdorp Sub-Committee:

Messrs. Anderson (Magistrate, Krugersdorp), Dr. C. J. Goed-volk, R. B. Rogers and V. P. Steyn (Probation Officer).

Recreation and Entertainments Sub-Committee:

This special sub-committee was formed at Norman House in November for the purpose of guiding the lads in the employment of their leisure time. The aim is not merely to arrange entertainments for the boys, but rather to give them a lead, and to encourage them to use their own initiative as regards the useful employment of their

spare time. The Committee, which consists of Messrs. T. Adams, L. G. Butt, K. Fowler and H. G. Summerley, has arranged a varied programme of events, including a week-end camp, boxing instruction, talks on interesting and instructive topics, and ciné shows, and, it is felt, will be able to do some very useful work in this particular sphere of activity.

PUPILS.

The average number of lads accommodated was as follows:—
Howard Pim Hostel, 16; Norman House, 18; Spackman House, 18.

The following is an analysis of the admissions and discharges during the year:—

(a) Howard Pim Hostel:

Number of lads as at 1/7/36	...	...	...	...	...	...	17
<i>Admissions</i>							
Admitted from Court	...	...	...	...	...	...	43
Admitted on licence from Tokai Reformatory	...	...	...	...	...	...	5
Transferred from Cape Town Hostel	...	...	...	...	...	...	1
Transferred from Spackman House	...	...	...	...	...	...	1
Re-admitted	...	...	...	...	...	...	1
							— 51
<i>Discharges</i>							
Released on licence	...	...	...	...	...	...	8
Discharged upon expiration of remand period	...	...	...	...	...	...	15
Discharged upon expiration of committal period	...	...	...	...	...	...	3
Absconded while on remand	...	...	...	...	...	...	15
Absconded after committal	...	...	...	...	...	...	10
Arrested and detained	...	...	...	...	...	...	1
							— 52
Number of lads as at 30/6/1937	...	...	...	...	...	...	16

(b) Norman House:

Number of lads as at 1/7/1936	...	...	...	...	...	...	21
<i>Admissions</i>							
Admitted from Court	...	...	...	...	...	...	18
Transferred from Spackman House	...	...	...	...	...	...	3
Re-admitted	...	...	...	...	...	...	2
							— 23
<i>Discharges</i>							
Released on licence	...	...	...	...	...	...	9
Discharged upon expiration of remand period	...	...	...	...	...	...	3
Arrested and detained	...	...	...	...	...	...	5
Absconded while on remand	...	...	...	...	...	...	1
Absconded after committal	...	...	...	...	...	...	7
							— 25
Number of lads as at 30/6/1937	...	...	...	...	...	...	19

(c) Spackman House:

Number of lads as at 1/7/1936	...	...	...	...	...	...	20
<i>Admissions</i>							
Admitted from Court	...	...	...	...	...	...	14
Re-admitted	...	...	...	...	...	...	1
							— 15
<i>Discharges</i>							
Released on licence	...	...	...	...	...	...	3
Discharged upon expiration of remand period	...	...	...	...	...	...	2
Transferred to Norman House	...	...	...	...	...	...	3
Transferred to Howard Pim Hostel	...	...	...	...	...	...	1
Arrested and transferred to other Institutions	...	...	...	...	...	...	4
Absconded after committal	...	...	...	...	...	...	1
							— 14
Number of lads as at 30/6/1937	...	...	...	...	...	...	21

The number of lads who passed through Howard Pim Hostel during the year shows an increase on last year's figure, while those at Norman House and Spackman House show a decrease. In the case of Howard Pim Hostel, however, it will be noted that, of the 43 lads admitted from the Court, 15 were discharged upon the expiration of their remand period, indicating that they were either unsuitable for Hostel treatment or that their homes were deemed to be sufficiently favourable to warrant their return under supervision. Of the remaining 28, 15 absconded while on remand, and were subsequently dealt with by the Court in some other manner.

From a study of the figures, it will be seen that only a percentage of the lads sent from the Court were ultimately committed to the Hostels. This bears out the Committee's policy of endeavouring to tackle the more difficult cases, and also the policy of preferring to return the boy to his home when this is at all possible.

The number of lads transferred on licence from Tokai Reformatory has increased from 1 last year to 5 this year. Of these five, only one failed to settle down and ultimately absconded. The remaining four justified the transfer—two have left the Hostel and are doing well at their work, while two are still resident at the Hostel.

While no transfers have been made from the Hostels to Reformatories direct, the majority of the absconders have been sent on to Reformatories by the Magistrates.

GENERAL.

Buildings.

For some time past it has been felt that the Howard Pim building as a whole was unsatisfactory for the efficient carrying on and development of the work, and that in particular the accommodation available for the Principal and Matron was inadequate, and during the year the question of effecting improvements was raised with our landlords, the Witwatersrand Lads' Club.

Upon investigation, however, it was found that the building did not lend itself to alteration, and that even with the suggested improvements it would not be altogether suitable, and it was decided that the considerable expenditure which the necessary structural alterations would entail was not warranted.

Subsequently the Witwatersrand Lads' Club agreed to erect a new building if the existing building could be disposed of, and negotiations for the disposal of the property are at present pending.

Education.

(a) *Norman House*.—The extension classes at Norman House were continued throughout the year under Mr. H. W. Viccars. Unfortunately, owing to absconding, the attendance fluctuated, and only three boys finally qualified to sit for the Standard VI examination, one of whom passed and two failed. Of those who failed, one had had only five months' coaching. It is felt that these classes continue to fill a great need at the Hostel.

(b) *Spackman House*.—All applications for the admission of Spackman House lads to the local schools have still to be submitted to the School Board for approval. As it has been found that this practice has resulted in boys being out of school for as long as 2½ months, it has been decided to resume the extra classes at the Hostel and thus provide tuition for the lads during this period. No definite appointment has been made as yet.

Employment.

This year has again been a satisfactory one as far as the employment of the lads is concerned, and no real difficulty has been experienced in placing lads ready for employment. This happy position has made it possible for the Principals to select jobs more carefully, and to endeavour, with a fair amount of success, to place lads, not only in work which they like, but in which there are prospects.

Efforts have been made to apprentice lads in trades where possible, and, at present, of the eleven boys employed at Howard Pim Hostel, one is an apprentice bricklayer, two apprentice carpenters, one an apprentice electrical engineer, while two will be apprenticed as painters in the near future. At Norman House, we have one apprentice tiler and one apprentice boiler-maker. These boys all attend classes at the Trades School.

The lads' contributions are dealt with in the financial section of the report.

Our thanks are again due to the Juvenile Affairs Board and to the Rotary Club of Johannesburg, for their continued assistance in placing lads in employment.

Camp.

During July the Spackman House lads camped at St. Michaels-on-Sea, South Coast, Natal, in charge of Mr. H. W. Viccars. This camp, which was the first held for some years, proved entirely successful, and a similar camp will be organised in July, 1937.

Our thanks are due to the S.A. Railways for granting generous concessions, to the Principal of the Yeoville Intermediate School for permission to use the school camping site, and, in particular, to Mr. Viccars for taking charge of the camp.

Reunion of Old Boys.

The Annual Reunion of old boys was held at Norman House on Sunday, 25th April, 1937. The usual football match between Howard Pim Hostel and Norman House old boys was played in the afternoon, and tea was followed by short entertainments arranged by the present lads of each Hostel. In the late afternoon, the Ven. R. A. H. Urquhart, Archdeacon of Johannesburg, conducted a short service, and, after supper, the lads enjoyed a delightful concert arranged by Mr. H. Matthews and Mr. C. H. Oliver. We should like to record our thanks to the artists who gave their services on this occasion.

After-care.

In the past, the Committee has not been in a position to undertake after-care work in any systematic way other than by co-operating to the fullest extent with associations who do undertake this aspect of the work. During the past year, however, much consideration has been given to the possibility of devising an effective system of after-care, and it has now been agreed that the experiment be tried of appointing a special officer to undertake this work among Hostel lads. In this respect we have been fortunate in obtaining the financial assistance of the Witwatersrand Lads' Club, and it is hoped that a suitable appointment will be made in the near future.

We are pleased to be able to report that the number of old boys who have kept in touch with, and visited the Hostel during the past year shows a definite increase on previous years.

Good Companions Rover Crew. (Report by A. Nimmo, Rover Leader).

The past year has been the most successful in the history of the Crew, and this has been largely due to the sympathetic attitude and assistance of Mr. Matthews.

We now have a very able assistant leader in Mr. R. Silson with whose help we have been able to widen our field of activity considerably.

Friendly contact with other crews has been maintained by means of football, cricket, ping-pong, dances and exchange of visits.

Activities have been many and varied. Mr. Deverall has unfortunately not been able to continue his hobbies evening, but Mr. J. Armstrong has now taken charge of this work, together with instruction in physical training, and is definitely meeting with success.

The Crew arranged a series of lectures by prominent Johannesburg professional men, and these attracted not only Hostel lads, but also members of other Crews. As an outcome of these lectures, visits have been made to various works referred to by the lecturers. The following is a list of lecturers: Dr. E. J. Hamlin, City Engineer; Mr. W. C. Coe, Manager, Simmer & Jack Mine; Mr. G. W. Sharp, Consulting Mechanical Engineer, New Consolidated Goldfields; Mr. A. T. van der Poel, Additional Magistrate, Juvenile Court; Mr. McEwan, and Dr. Xuma.

Mr. Heilbronner is at present conducting a course of instruction in Ambulance Work, which the Rovers are attending with keen interest.

The usual out-door activities, such as hikes and camps, have been indulged in with enthusiasm.

Due to the regularity in the payment of subscriptions by the Rovers, and due to various donors who wish to remain anonymous, the financial position is sound. That the position is clear and uninvolved is due to the work of Miss Adams and Mr. Sheffield.

We also wish to thank Mr. Kuit for his interest and assistance.

Handbook.

In August, the Committee published a Handbook on the work of the Hostels, which, it is hoped, will prove of service to those intimately connected with Hostel work, and of value to Committees of newly established Hostels.

Conferences and Commissions.

(a) *National Conference on Social Work, 1936.*—This Conference was organised by the Bureau of Educational and Social Research, and was held in the Empire Exhibition grounds in Johannesburg, from 1st to 3rd October, 1936. The object of the Conference was to give those occupied in various phases of social work an opportunity of meeting, of discussing common problems and of establishing a basis for future relations.

A very comprehensive programme was arranged, and many prominent speakers gave addresses.

An exhibition of social work was held in conjunction with this Conference, and provided an excellent demonstration of the work being done. This Committee exhibited photographs indicating various aspects of Hostel life.

(b) *Conference of Probation Officers, Juvenile Court Magistrates, and Heads of Industrial Schools and Reformatories :—*

This Conference was convened by the Union Education Department, and held in Johannesburg in October, 1936. This Committee was represented at the Conference, and gave evidence on Hostel matters.

(c) *Inter-Departmental Committee on Poor Relief and Charitable Institutions :—*

This Committee was appointed by the Minister of the Interior, to inquire into certain aspects of the administration of Poor Relief in the Union. We joined Social Services Association in giving evidence to the Commission.

Children's Act, No. 31 of 1937.

An interesting and important development which has recently taken place is the passing of the Children's Act of 1937, which came into operation on 18th May, 1937, and constitutes amended legislation to conform with the advance in child welfare ideas and practice, and also with the new policy implied in the transfer of Probation Services, Reformatories and Certified Hostels from the Prisons to the Education Department.

The new Act is a consolidating measure, and is the outcome of investigations made by the Government Commission on Juvenile Delinquency, which showed that there was a general demand for the application of preventive and reformatory principles in the treatment of dependency and delinquency.

The passing of this Act marks a definite step forward in the method of dealing with juvenile delinquents.

Hostel Extension.

(a) European.

(i) *S. Rhodesia.*—During the year, the St. Pancras Home for Juvenile Delinquents was opened in Bulawayo, and, at the request of the Probation Officer, a copy of our Handbook was forwarded to the Superintendent.

(ii) *Port Elizabeth.*—The question of establishing a Hostel in Port Elizabeth has been under consideration, and it is possible that the Hostel system might be started there in the near future.

(b) Non-European.

(i) *Johannesburg.*—The Orlando Lads' Hostel was opened in August, 1936. It has been agreed that the Bantu Lads' Hostel Committee—the body which runs this Hostel—should be regarded as affiliated to this Committee, and permission has been granted to that Committee to register under our Certificate, issued under the Charitable Institutions (Control) Ordinance, 1926.

Co-ordination.

(a) *Social Service Exchange.*—The Committee has continued to make systematic use of the Exchange, and helpful co-operation with other Social Agencies has resulted.

(b) The Social Welfare Committee of the Johannesburg Board of Charities has inaugurated periodical meetings of representatives of Social Agencies. These meetings, of which only one has been held to date, take the form of informal gatherings, and provide an opportunity for workers to come together, to discuss common problems, and to formulate a community programme in regard to the existing gaps in social work.

Department of Social Studies.

An interesting development which has taken place during the year is the establishment of a Department of Social Studies at the University of the Witwatersrand. This Department, of which Professor J. L.

Gray is the head, in addition to the B.A. degree in Social Studies intended for full-time students, offers a Diploma in Social Studies for part-time students already engaged in social work.

The necessity for such facilities has long been felt, and social workers have welcomed this opportunity of training.

FINANCIAL REPORT.

It is gratifying to be able to report that the Revenue and Expenditure account reflects a surplus of £242 17s. 9d. for the year, thereby enabling us to reduce the debit balance represented by the loss incurred in current expenses in former years to a net deficit of £1,160 0s. 2d.

Before taking in the donations for the year, the accounts reflect a shortfall of £506 16s. at Howard Pim Hostel; £162 6s. at Norman House, and £202 19s. 4d. at Spackman House.

It will be noted that the outstanding liability to the Witwatersrand Lads' Club has been reduced by £450 during the year, leaving a sum of £272 14s. 9d. still owing. This debt represents arrears of rent accumulated over former years, when the Committee was not in a position to pay the rent regularly.

The total cost per boy per day—including rent and administration—was 6s. 5d. at Howard Pim Hostel, 5s. 10d. at Norman House, and 5s. 3d. at Spackman House.

The average amount of the Government Grant per boy per day was as follows: Howard Pim Hostel 3s. 5d., Norman House 3s. 7d., and Spackman House 4s. 6d.

Accounts.

(a) Expenditure:

(i) *Salaries and Wages*.—In these accounts, the same procedure has been followed as last year, viz., the gross salary is shown on this side, and, on the Revenue side, the amount actually deducted for board and lodging for Principals, Matrons and their children.

(ii) *Rent*.—As from the beginning of the year, the rent of Norman House was raised from £25 to £32 10s. per month, in view of the fact that our landlords, the Witwatersrand Lads' Club, had erected a new building for the Hostel.

The rent of Spackman House was also raised from £15 to £20 per month. The increase of £5 per month was agreed upon to enable the Witwatersrand Lads' Club to recover its capital expenditure by the expiration of the lease.

(iii) *Water and Light*.—This account is considerably lower at Spackman House than ever before, being £27 5s. 1d. this year, as against £49 19s. 5d. last year. This is due to the fact that the Hostel has been able to obtain all its water from the borehole. In addition to constituting a saving in respect of water used for domestic purposes, the borehole has made it possible to keep the swimming bath full throughout the summer months.

(iv) *Maintenance and Repairs*.—Spackman House. This figure includes £95 13s. 7d. refunded to the Witwatersrand Lads' Club in respect of borehole expenses.

(v) *Camp*.—This item does not include the cost of feeding the lads while at camp, but covers the cost of trainfares, camping equipment, and incidental camping expenses. The camp held during July, 1936, showed a shortfall of £11 8s. 9d. on the Government Grant for the

period, which shows that the cost of sending the boys to camp and keeping them there for a month is no more than keeping them at the Hostel for the same period. In addition, the Principal and Matron take their annual leave during this period, thereby obviating the necessity for a relieving Principal and Matron, and thus constituting a saving of £35.

(vi) *Central Office Expenses*.—This item includes the cost of printing the Handbook—£40, and a new typewriter—£22 10s.

Revenue.

(i) *Government Maintenance Grant*.—It will be noted that, although the basis of the grant for Howard Pim Hostel and Norman House is the same, the amount received in respect of the former Hostel is lower than in respect of the latter. This is due to the fact that Norman House has accommodated a fairly large percentage of juveniles during the year—for whom the grant is 4s. per day—while Howard Pim Hostel has accommodated mainly juvenile-adults—for whom the grant is 3s. 4d. per day.

The total amount received from this source was £3,667 2s. 4d., or approximately 57 per cent. of the total expenditure.

(ii) *Lads' Contributions and Clothing Refunds*.—These figures show an increase of £72 15s. 3d. on last year's. The amount received from Norman House lads is the highest ever received, and reflects a very satisfactory employment position. The amount received from this source is less at Howard Pim Hostel where the average scale of wage has been lower. This is partly accounted for by the fact that more boys have been apprenticed, and apprenticeships carry lower wages and entail deductions for school fees and books.

(iii) *Parents' Contributions*.—These do not vary greatly from last year in the case of Howard Pim Hostel and Norman House, but show a substantial increase at Spackman House. This is an item which varies considerably from year to year, and is dependent upon the parents' ability to contribute towards their sons' maintenance.

(iv) *Donations*.—The cash donations received show a decrease on last year's figure—£818 3s. 11d. this year as against £832 16s. 6d. last year. The donations in kind also reflect a slight decrease.

The Committee wishes to record its thanks and appreciation to all subscribers and donors of gifts in kind.

(v) *Municipal Grant-in-aid*.—Our continued thanks are due to the Johannesburg City Council for its annual grant of £200.

(vi) *Street Collection*.—On 21/11/1936, a street collection was held in Krugersdorp, realising £20 11s. 8d., and the Committee wishes to record its thanks to Mrs. P. P. Breytenbach who organised the collection.

Hon. Auditor.

During the absence of Mr. L. G. Butt, Mr. D. Gettliffe very kindly undertook to audit the Committee's books, and we should like to record our thanks and appreciation of his services.

Signed on behalf of the Committee,

H. A. JACK, *Chairman*.

H. J. SUMMERLEY, *Hon. Treasurer*.

N. ADAMS, *Secretary*.

LADS' HOSTELS

REVENUE AND EXPENDITURE ACCOUNT

Dr.

Framed in Terms of the Charitable

	Howard Pim Hostel.	Norman House.	Spackman House.	Total.
To Salaries and Wages ...	£712 0 0	£641 0 0	£612 3 4	£1,965 3 4
„ Rent	300 0 0	390 0 0	240 0 0	930 0 0
„ Food	485 0 0	516 1 11	478 12 11	1,479 14 10
„ Clothing	113 9 7	125 18 0	147 0 6	386 8 1
„ Equipment	93 8 8	46 1 5	51 15 9	191 5 10
„ Medical	11 4 3	13 17 7	4 6 1	29 7 11
„ Water, Light and Sani- tation	79 1 1	61 13 4	27 5 1	167 19 6
„ Stationery, Fares, Pocket Money, Bicycles and Sundries	75 12 3	54 2 8	87 10 6	217 5 5
„ Household Requisites ...	110 3 11	80 1 8	86 12 11	276 18 6
„ Special Classes	0 0 0	95 11 0	0 0 0	95 11 0
„ Maintenance & Repairs	0 0 0	0 0 0	112 12 0	112 12 0
„ Camp	0 0 0	0 0 0	71 17 3	71 17 3
„ Central Office Expenses	105 8 3	105 8 4	105 8 4	316 4 11
	<u>£2,085 8 0</u>	<u>£2,129 15 11</u>	<u>£2,025 4 8</u>	<u>£6,240 8 7</u>

To Balance of Working Expenditure brought down—

Howard Pim Hostel	£506 16 0	
Norman House	162 6 0	
Spackman House	202 19 4	
		£872 1 4
„ Excess Revenue for year carried to Balance Sheet ...		242 17 9
		<u>£1,114 19 1</u>

BALANCE SHEET AS AT

To Creditors:—

June Supplies	£280 14 1	
Rover Crew	6 9 0	
Provident Fund	55 0 0	
		£342 3 1
„ Witwatersrand Lad's Club		272 14 9
„ Spackman Trust		1,000 0 0

£1,614 17 10

Audited and found correct,

D. GETTLIFFE, Hon. Auditor.

Exploration Buildings,
Johannesburg.

6th September, 1937.

COMMITTEE.

FOR THE YEAR ENDED 30th JUNE, 1937.

Institutions (Control) Ordinance, 1926.

Cr.

	Howard Pim Hostel.	Norman House.	Spackman House.	Total.
By Government Maintenance				
Grant	£999 13 8	£1,180 12 8	£1,486 16 0	£3,667 2 4
„ Lads' Contributions ...	285 1 6	461 16 9	0 0 0	746 18 3
„ Parents' Contributions ...	39 16 0	47 5 0	100 17 8	187 18 8
„ Lads' Clothing Refunds	19 0 10	57 3 2	0 0 0	76 4 0
„ Staff Board and Lodging Refunds	235 0 0	220 12 4	234 11 8	690 4 0
„ Expenditure in Excess of Revenue carried down	506 16 0	162 6 0	202 19 4	872 1 4

£2,085	8	0	£2,129	15	11	£2,025	4	8	£6,240	8	7
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By Donations	£818 3 11
„ Donations in kind	76 3 6
„ Johannesburg City Council Grant-in-Aid	200 0 0
„ Street Collection (Krugersdorp)	20 11 8

£1,114 19 1

THE 30th JUNE, 1937.

By Debtors—	
Government Maintenance Grant	£318 16 0
State-aided Butter Refund	3 11 7
Municipal Deposits	20 10 0
„ Cash at Bank and in Hand	111 0 1
„ Livestock	1 0 0
„ Revenue and Expenditure Account—	
Balance as at 30th June, 1936	£1,402 17 11
Less Excess of Revenue over Expenditure for the year to 30th June, 1937	242 17 9
	1,160 0 2
	£1,614 17 10

H. A. JACK, *Chairman.*

H. J. SUMMERLEY, *Hon. Treasurer.*

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