

Juvenile

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LADS' HOSTELS COMMITTEE.



REPORT
AND
BALANCE SHEET

FOR THE YEAR ENDED 30th JUNE, 1936.

Leaden JOHANNESBURG

LADS' HOSTELS COMMITTEE.

GENERAL COMMITTEE as at 30th JUNE, 1936.

Chairman:

MR. J. L. HARDY.

Vice-Chairmen:

MRS. BURT ANDREWS and MR. M. W. RICHARDS.

Hon. Treasurer:

MR. H. J. SUMMERLEY.

DR. F. AITKEN.
COUNCILLOR C. F. BECKETT.
MR. S. P. BOTHMA.
MR. P. P. BREYTENBACH.
MR. D. E. COLES.
DR. MORRIS COHEN
(Hon. Psychiatrist).
MR. C. COATH.
MR. S. N. CRONJE.
MR. R. W. DAVENPORT.
MR. G. H. G. DE LA BAT.
MR. H. P. DENT.
MR. C. F. J. DU TOIT.
MR. R. S. FAIR.
MR. and MRS. R. FORMBY.
MR. F. GLEN LEARY.
MR. E. GITSHAM.
MRS. J. L. HARDY.
MR. H. A. JACK.
MR. J. KEIR.
DR. KOK.
MR. and MRS. J. KUIT.

MR. C. LAWRIE.
MR. R. E. LIGHTON.
MR. H. C. MADDISON.
MR. T. J. MANNING.
MR. J. C. MERKIN.
MR. J. MUNSIE.
MR. and MRS. A. NEALE.
MR. and MRS. C. H. OLIVIER.
MR. F. PAOLA.
MR. and MRS. A. P. RICHTER.
MR. E. B. RISHTON.
MR. F. P. SAMPSON.
CAPT. H. L. SELIGSON.
MR. P. SILBERT.
MR. M. C. TALBOT.
VEN. ARCHDEACON R. A. H.
URQUHART.
MR. and MRS. D'A. USSHER.
MR. and MRS. A. T. VAN DER
POEL.
MR. T. WILLIAMS.

STAFF.

Principal and Matron of Howard Pim Hostel:

MR. and MRS. H. MATTHEWS.

Principal and Matron of Norman House:

MR. and MRS. J. ANGUS.

Principal and Matron of Spackman House:

MR. and MRS. D. McDONALD.

Secretary:

MISS N. ADAMS,

109, Exploration Building, Commissioner Street, Johannesburg.
'Phone 33-2403.

LADS' HOSTELS COMMITTEE.

REPORT FOR THE YEAR ENDED 30th JUNE, 1936.

To be submitted at the Annual General Meeting, to be held at Spackman House, Krugersdorp, on Tuesday, 17th November, 1936, 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, 1936.

STAFF.

The permanent staff at each Hostel consists of Principal and Matron, and three natives.

It is with regret that we record the death, on the 4th July, 1935, of Mrs. Auld, who joined the staff as Matron of Howard Pim Hostel in March, 1931. Mrs. Auld always took a great personal and sympathetic interest in the lads and their work, and her loss was felt keenly.

Mr. Auld resigned the Principalship at the end of August, 1935, and the Committee wishes to record its sincere appreciation of the work he did at the Hostel.

Mr. and Mrs. H. Matthews were appointed to the posts of Principal and Matron in September, 1935.

Honorary.

The Committee wishes to express its thanks to Drs. F. Aitken and L. D. Adler for their continued services as Hon. Medical Officers at Norman House and Spackman House respectively; to Dr. P. J. Hugo for his assistance as Hon. Dentist to Spackman House; to Dr. Morris Cohen as Hon. Psychiatrist to the Committee; and to Drs. Wium and Immelman, and Mr. Basil Evans for professional services rendered to the lads.

Dr. P. Menof, who has been Hon. Medical Officer at Howard Pim Hostel since 1931, relinquished these duties in March, 1936, and the Committee wishes to record its grateful appreciation of his services. His place has been taken by Drs. F. Young and F. Retief, who have been appointed joint Hon. Medical Officers of the Hostel.

Thanks are also due to Miss J. Adams, who has assisted in the office throughout the year.

COMMITTEE.

During the year each Hostel Sub-committee and the General Committee met once a month.

We record with regret the resignation, in September, 1935, of Capt. and Mrs. C. Martin. Capt. and Mrs. Martin served on the Committee for many years, and were both active members of the Cottesloe Sub-committee, taking a keen interest in the lads. Although they have ceased to take an active part in the work, we feel assured of their continued interest.

During the year the following members joined the Committee:—

Cottesloe Sub-committee:

Mr. A. T. van der Poel (Magistrate, Juvenile Court)
and Mrs. van der Poel.
Mr. and Mrs. A. P. Richter.

Norwood Sub-committee:

Mrs. d'A. Ussher.
Mr. J. Kuit (Probation Officer) and Mrs. Kuit.
Mr. and Mrs. R. Formby.

Krugersdorp Sub-committee:

Mr. F. Glen Leary (Magistrate, Krugersdorp).

INMATES.

The average number of lads accommodated was as follows: Howard Pim Hostel, 17; Norman House, 18; Spackman House, 17. The maximum accommodation at each Hostel is 20.

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

(a) **Howard Pim Hostel:**

No. of inmates as at 1st July, 1935 16

Admissions 40

Of these

1 was admitted on licence from Tokai Reformatory.

1 was admitted on licence from Industrial School, Kingwilliamstown.

2 were transferred from Norman House.

2 were transferred from Spackman House.

1 was an absconder returned.

1 was returned to the Hostel, being unemployed.

Discharges 37

9 released on licence.

13 absconded.

5 discharged upon expiration of remand period.

4 transferred to Norman House.

5 discharged upon expiration of committal period.

1 arrested and detained in custody.

No. of inmates as at 30th June, 1936 19

(b) **Norman House:**

No. of inmates as at 1st July, 1935 19

Admissions 34

Of these

1 was returned to Hostel, having lost his employment.

4 were transferred from Howard Pim Hostel.

5 were transferred from Spackman House.

Discharges 32

10 released on licence.

16 absconded.

4 discharged upon expiration of remand period.

2 transferred to Howard Pim Hostel.

No. of inmates as at 30th June, 1936 21

(c) **Spackman House:**

No. of inmates as at 1st July, 1935 18

Admissions 21

Of these one was admitted from Capetown.

Discharges 19

2 released on licence.

3 absconded.

7 discharged upon expiration of remand period.

5 transferred to Norman House.

2 transferred to Howard Pim Hostel.

No. of inmates as at 30th June, 1936 20

It will be seen that the total number of absconders during the year was 31. Of these, 13 absconded while on remand at the Hostel, and were dealt with by the Court. The actual number of boys who absconded after they had been committed was 18, of whom 16 were subsequently passed on to reformatories. These figures are considerably higher than usual, and emphasise the fact that the Principals of the Hostels are attempting to handle the more difficult cases, and are prepared to give a chance to the boy who, in the past, has been sent direct to the reformatory. It is felt that where there is the slightest hope of the Hostel being able to do something for a lad, the opportunity should be given, even though it might mean transfer to a reformatory at a later date.

It will be noted that several transfers have been effected between the Hostels. Seven lads were drafted from Spackman House to the senior Hostels, as they had become too old for the juvenile Hostel, or had reached the limit of their scholastic attainments and were ready for employment. The transfers between the two senior Hostels were effected for various reasons in the interests of the lads concerned, but principally because they failed to settle down and make contact at one Hostel, and were given a chance at the other. Some of these boys failed to settle down even after transfer, and had to be passed on to reformatories. Others settled down well and are making satisfactory progress.

GENERAL.

Buildings.

(a) *New Building for Norman House.*—Towards the end of last year our landlords, the Witwatersrand Lads' Club, agreed to erect a new building for Norman House. Messrs. D. L. Nurcombe and Summerley were appointed architects and the contract given to Messrs. R. B. Morrison (Pty.), Ltd. The site selected for the new building was heavily timbered with blue-gum trees, and the Principal, with his unemployed lads, did sterling work removing large trees and tree stumps, and generally preparing the site for the building, thus saving the Committee considerable expense.

Work on the building was started in November, 1935, and the Hostel took occupation in April, 1936. An official public opening was held on Saturday, 27th June, the opening ceremony being performed by the Hon. J. H. Hofmeyr, Minister of the Interior, Education and Public Health.

The Committee wishes to record its thanks for all the assistance received in connection with the erection of the building, and in particular to the following firms, who supplied material at reduced prices or made donations: H. Gosse; Premier Timber Co., Ltd.; Hunt, Leuchars & Hepburn; Mazista Slate Quarries, Ltd.; Crittall-Hope Metal Windows, Ltd.; W. R. Boustred, Ltd. Our thanks are also due to the contractors, Messrs. J. B. Morrison (Pty.), Ltd., for a generous donation.

Finally, the Committee wishes to express sincere thanks and appreciation to the architects for their untiring efforts on the Committee's behalf, and for their generous donation. Also to our landlords, the Wit. Lads' Club, for agreeing to erect the building.

(b) *Rover Den.*—This is dealt with in a later section of the Report under the heading "Rover Crew."

Education.

(a) *Spackman House*.—Towards the beginning of the year under review, the Witwatersrand West School Board rescinded its resolution requiring Hostel lads to complete a probationary period of three months in the Hostel before being admitted to school, and passed a resolution stating that all applications for admission must be submitted to the Board, and if approved the boys concerned could then attend school immediately. In view of this, the Committee found it unnecessary to continue the extra tuition at the Hostel, and accordingly was able to dispense with the services of Mr. C. G. Snyman, who acted as part-time tutor at the Hostel from March until June, 1935. The Committee's thanks are due to him for his assistance.

(b) *Norman House*.—The extension classes inaugurated at Norman House were continued throughout the year under Mr. H. W. Viccars. No lads were presented for examinations last December, and the classes took the form of general knowledge lectures and discussions. At present, however, there are some boys who require the Standard VI certificate, and these boys are being coached with this object in view. They will sit for the examination next December.

These classes continue to fill a pressing need even for those who are not being coached for the examination. For these latter, the general knowledge lectures, which form an integral part of the curriculum, are invaluable.

(c) *Howard Pim Hostel*.—One boy at Howard Pim Hostel is studying for his Standard VIII certificate, and is receiving extra coaching from Mr. Shuttleworth. The Committee wishes to record its appreciation of Mr. Shuttleworth's interest and assistance.

Debates and discussions are held regularly.

Employment.

The year under review has been a very satisfactory one from the employment point of view. Owing to the increased industrial activity, little difficulty has been experienced in placing lads ready for employment. In this respect our thanks are again due to the Juvenile Affairs Board and to the Social Services' Association, whose co-operation is much appreciated. We also wish to record our continued thanks to the Rotary Club, whose members render much assistance in this sphere of the work.

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

Camp.

A seaside camp for the lads of Spackman House was held during the winter vacation, when arrangements were made for the lads to camp at the Yeoville School Camping Site at St. Michaels-on-Sea, South Coast, Natal, in charge of Mr. H. W. Viccars.

This is the first camp that has been held for some years, and it is hoped that it will be possible to organise camps more frequently in the future. Many of the lads had never seen the sea, and their delight at the prospect was unbounded. The Committee is indeed grateful to the Principal of the Yeoville Intermediate School for permission to use the school camping site, and in particular to Mr. Viccars for agreeing to take charge of the camp. Without this co-operation and assistance, the camp would not have been possible.

The Committee is also indebted to the South African Railways for granting generous concessions, and to the Union Education Department for continuing to pay the grant during the time the lads were away. These factors made the camp a financial possibility.

State-aided Butter Scheme.

The Government State-aided butter scheme, inaugurated in October, 1935, has enabled the Committee to double the amount of butter supplied at each Hostel.

Rover Crew.

The Rover Crew formed at Howard Pim Hostel has continued to function during the year. Regular weekly meetings have been held, and hikes, camp-fires and dances organised.

The new Den, which was started towards the close of last year, was completed early in the year under review, and an official opening, which took the form of a camp-fire, was held on 28th February, 1936. This additional room has proved a great asset, not only to the Crew, but to the Hostel as a whole, because when it is not being used by the Crew it is used for general Hostel purposes.

The Crew has inaugurated carpentry classes, held by Mr. A. Deverall, who gives weekly instruction. The Den workroom has encouraged not only self-help, but also the desire to perform acts of social service—various articles of furniture and games have been made for other institutions, and several social organisations have enlisted the services of the Crew.

The Committee wishes to record its thanks to the many enthusiastic workers who help with the work of the Crew.

Reunion of Old Boys.

The annual reunion of old boys was held at Howard Pim Hostel on Sunday, 26th April, 1936, when a very pleasant afternoon and evening were spent. Mr. Justice Feetham was the guest of honour, and addressed the boys at supper. Mr. Feetham was actively associated with the Hostels in the early stages of their development, and his continued interest in the movement is much appreciated.

The concert in the evening was arranged by Mr. C. H. Olivier and the Principal, and the Committee wish to record their thanks to the artists who so willingly entertained the lads on this occasion.

Visit of Mr. and Mrs. H. E. Norman.

During the year Mr. H. E. Norman (Secretary of the National Association of Probation Officers, London) and Mrs. Norman, who were spending a short holiday in South Africa, paid a brief visit to Johannesburg. Mr. Norman was one of the founders of the Hostel movement, and before his departure for England was Senior Probation Officer in South Africa. To give them an opportunity of meeting some of their old friends, an informal tea was held at Howard Pim Hostel on 13th August.

After-care.

The question of a more effective system of after-care work has been given much consideration by the Committee during the past year. The problem of keeping in touch with past inmates is a difficult one, but we have been fortunate in obtaining the co-operation of the Probation Office and the Social Services Association. The latter organisation offers very material assistance by finding employment for lads who have lost their jobs.

During the year the Social Welfare Committee called a meeting of all those interested in after-care work, so that the problem might be fully discussed and all available resources

pooled. As a result of that meeting, an endeavour is being made to establish suburban sub-committees to deal with the work.

Government Reports.

In May, 1935, Dr. M. L. Fick, psychologist, National Bureau of Educational and Social Research, conducted an examination of the lads at Spackman House, and submitted a report on each lad.

Government Commission on Juvenile Delinquency.

The Government Departmental Committee appointed to inquire into the administration of various acts dealing with neglected, maladjusted and delinquent children and young persons visited Johannesburg in July, 1935. The Committee submitted a memorandum, and the Chairman, Messrs. F. P. Sampson and J. C. Merkin, and the Secretary, as the Committee's representatives, gave evidence to the Commission.

As a result of the enquiries of this Committee, it is anticipated that amended legislation will be passed to bring the various Acts into conformity with the new policy implied in the transfer of Reformatories, Certified Hostels and Probation Services from the Prisons to the Education Department.

Hostel Extension.

1. European.

(a) *Proposed Hostel on East Rand.*—Owing to the considerable increase in the provision for 1936/37 for subsidies to existing Hostels, the Department found that it was not possible to include provision for a subsidy for any new Hostel on the East Rand during the financial year, and accordingly the question of the establishment of such a Hostel has been left in abeyance.

(b) *Capetown Hostel.*—The Capetown Hostel has now been in existence for just over a year, and periodical reports received indicate that good progress is being made by the lads.

(c) *Proposed Senior Hostel in Durban.*—For some time past the need for a working lads' Hostel in Durban has been apparent, and it is now proposed to establish such a Hostel with the assistance of the Durban Rotary Club.

(d) *Proposed Hostel in New York.*—The Witwatersrand Lads' Club made an offer of £100 to help towards establishing a Hostel in New York. While this offer was gratefully received, it was felt that the time was not ripe for the inauguration of such a scheme. When that time arrives, they will be glad to accept the offer.

(e) *Hostels in England.*—It is anticipated that Hostels, to be run on lines similar to those on which the local Hostels are conducted, will be established in England in the near future.

2. Non-European.

(a) *Talitha Home,* for female juvenile-adults, was opened in Johannesburg in October, 1935.

(b) *Durban and Johannesburg.*—During the year the Department authorised the establishment of two male non-European Hostels—one in Durban and one in Johannesburg. The Durban Hostel was established in April, 1936, and is known as the Brandon Bantu Hostel. It is hoped to establish the Johannesburg Hostel in the very near future.

These Hostels, which will be under the supervision of separate Committees, will be run on lines similar to those on which the existing European Hostels are conducted, and will be in charge of a non-European man and his wife.

This is an entirely new development, and is in the nature of an experiment—an experiment which, however, it is hoped will prove successful.

Following the practice adopted at the European Hostels, it is hoped that good conduct lads from the reformatories may be licensed to the Hostel in cases where no home is available for them. The benefits of such a transfer are very material, as the boy is given a chance of becoming self-supporting prior to his final discharge into the world.

Co-ordination.

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

(b) *Social Services Association.*—An interesting development that has taken place during the year is the formation of a Social Services Association. This organisation is an amalgamation of the Prisoners' Aid and Probation Associations, and is essentially a co-operative organisation, its main object being to co-operate with all existing agencies. The Association will endeavour to co-ordinate the activities of persons and organisations interested in social welfare work, and to help agencies in cases which prove to be beyond the facilities at their disposal.

Social Services has been promised the co-operation and assistance of this Committee and of the Witwatersrand Lads' Club, the Rotary Boys' Work Committee, the Rand Aid Association and the Mental Hygiene Society.

The Association has been of value to the Committee in placing lads in employment, particularly old boys.

FINANCIAL REPORT.

It is gratifying to be able to report that the Revenue and Expenditure Account reflects a surplus for the year of £302 8s. 2d. This has enabled us to reduce our large accumulated debit balance to £1,402 17s. 11d., and will help appreciably towards paying off the debt of £722 14s. 9d. still owing to the Witwatersrand Lads' Club, the parent body who provides the Hostel buildings.

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

The average amount of the Government Grant per boy per day was as follows: Howard Pim Hostel, 3s. 6d.; Norman House, 3s. 6d.; Spackman House, 4s. 6d. The rate of the Government Grant at Howard Pim Hostel and Norman House was on the basis of 3s. 4d. per boy per day for juvenile-adults, and 4s. per boy per day for juveniles. At Spackman House the rate was 4s. 6d. per boy per day.

Accounts.

It will be noted that a slight alteration has been made in the form of the accounts in respect of the salaries item. In the past only the nett cash salary paid has been shown. This year, on the recommendation of our auditor, we have shown the gross salary earned on the one side, and on the other the amount actually received back for board and lodging for the Principals, Matrons and their children.

Expenditure.

The accounts on this side do not vary greatly from last year, and call for little comment.

It will be noted that an amount of £95 11s. was spent on extension classes at Norman House. These classes are dealt with in an earlier section of the Report under "Education."

An additional item is the camp for Spackman House lads, which figures at £78 0s. 11d. as at 30th June, 1936. The Principal and Matron took their annual leave during the period the boys were at camp, thereby saving the need for a relieving Principal and Matron. This constituted a saving of approximately £35.

Revenue.

The total amount received in respect of each Hostel shows a decrease of £417 18s. 7d. on last year's figures.

(a) *Lads' Contributions and Refunds.*—Although the year has been satisfactory from the point of view of employment, the amount received as lads' contributions at Howard Pim Hostel shows a considerable decrease on last year, for the reason that, following the appointment of a new Principal and Matron in September, 1935, the number of inmates was kept low for some time. This directly affected the employment situation, and consequently the lads' wages. The clothing refunds are correspondingly low, £24 19s. 9d., as against £75 10s. 6d. last year.

On the other hand, the contributions from Norman House have increased by £26 0s. 2d., and the clothing refunds also reflect a slight increase.

(b) *Parents' Contributions.*—The parents' contributions are lower at each Hostel. These vary considerably from year to year according to the parents' ability to pay. The principle followed is, however, always the same, viz., that where a parent is in a position to contribute towards the maintenance of his son at the Hostel without jeopardising the interests of the other children in the family, he is required to do so.

(c) *Government Maintenance Grant.*—The Government Grant in respect of Howard Pim Hostel and Norman House is lower than last year. Spackman House shows an increase of £118 8s. 2d., due to the increase in the rate from 4s. to 4s. 6d. per boy per day. The Committee wishes to take this opportunity of placing on record its appreciation of this assistance from the Department of Education.

(d) *Donations.*—The cash donations received show an increase compared with last year, the figures being £832 16s. 6d. this year as against £681 18s. 9d. last year. The donations in kind reflect a decrease of £48 0s. 5d.

The Committee records its thanks to all subscribers and its appreciation of the interest of which these donations are an expression.

(e) *Municipal Grant-in-Aid.*—We are again indebted to the Johannesburg City Council for its continued interest and support.

(f) *Street Collection.*—On 16th November, 1935, a street collection was held in Krugersdorp, and realised £23 7s. This result was indeed gratifying, and the Committee wishes to express its thanks to Mrs. T. Williams, who organised the collection, and to record its appreciation of the work of the many helpers.

Mr. L. G. Butt has been appointed Hon. Auditor, and we should like to record our thanks for his services in auditing the accounts.

Signed on behalf of the Committee,

JOHN L. HARDY, *Chairman.*

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 ...	£645 7 6	£588 5 7	£630 17 11	£1,864 11 0
„ Rent	300 0 0	300 0 0	180 0 0	780 0 0
„ Food	508 18 6	506 1 4	417 1 4	1,432 1 2
„ Clothing	101 2 11	154 10 8	133 18 3	389 11 10
„ Equipment	63 10 11	80 12 5	55 15 5	199 18 9
„ Medical	7 14 2	10 16 4	5 18 7	24 9 1
„ Water, Light and Sanitation	76 8 5	53 19 6	46 19 5	177 7 4
„ Stationery, Fares, Pocket Money, Bicycles and Sundries	199 19 0	71 14 10	131 7 2	313 1 0
„ Household Requisites	101 5 10	85 6 10	88 1 9	274 14 5
„ Tuition	0 0 0	95 11 0	0 0 0	95 11 0
„ Camp	0 0 0	0 0 0	78 0 11	78 0 11
„ Central Office Expenses	105 15 11	105 15 11	105 15 11	317 7 9
	<u>£2,020 3 2</u>	<u>£2,052 14 5</u>	<u>£1,873 16 8</u>	<u>£5,946 14 3</u>

To Balance of Working Expenditure brought down—

Howard Pim Hostel	£384 6 5	
Norman House	196 9 6	
Spackman House	260 11 6	
		<u>£841 7 5</u>
„ Excess Revenue for year carried to Balance Sheet		302 8 2
		<u>£1,143 15 7</u>

BALANCE SHEET AS AT

To Creditors—

June Supplies	£245 8 9	
Rover Crew	5 16 4	
Provident Fund	25 0 0	
		<u>£276 5 1</u>
„ Witwatersrand Lads' Club		722 14 9
„ Spackman Trust		1,000 0 0
		<u>£1,998 19 10</u>

Audited and found correct,

L. G. BUTT, Hon. Auditor.

Exploration Buildings,
Johannesburg.

29th September, 1936.

COMMITTEE.**FOR THE YEAR ENDED 30th JUNE, 1936.****Institutions (Control) Ordinance, 1926.****Cr.**

	Howard Pim Hostel.	Norman House.	Spackman House.	Total.
By Government Maintenance				
Grant	£1,052 5 0	£1,146 14 0	£1,318 19 0	£3,517 18 0
„ Lads' Contributions ...	279 14 6	394 8 6	0 0 0	674 3 0
„ Parents' Contributions ..	43 17 6	40 17 7	49 13 7	134 8 8
„ Clothing Refunds	24 19 9	51 15 9	0 0 0	76 15 6
„ Refunds—				
Board and Lodging ...	235 0 0	222 9 1	244 12 7	702 1 8
„ Expenditure in Excess of Revenue carried down	384 6 5	196 9 6	260 11 6	841 7 5
	<u>£2,020 3 2</u>	<u>£2,052 14 5</u>	<u>£1,873 16 8</u>	<u>£5,946 14 3</u>
By Donations				£832 16 6
„ Donations in Kind				87 12 1
„ Johannesburg City Council Grant-in-Aid				200 0 0
„ Street Collection (Krugersdorp)				23 7 0
				<u>£1,143 15 7</u>

THE 30th JUNE, 1936.

By Debtors—			
Government Maintenance Grant			£354 7 4
„ Municipal Deposits			20 10 0
„ Cash at Bank and in Hand			209 4 7
„ Livestock			12 0 0
„ Revenue and Expenditure Account—			
Excess Expenditure to 30th June, 1935		£1,705 6 1	
Less Excess Revenue for year 30th June, 1936		302 8 2	
			<u>1,402 17 11</u>
			<u>£1,998 19 10</u>

JOHN L. HARDY, *Chairman.*H. J. SUMMERLEY, *Hon. Treasurer.*

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