

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Non-institutional.*

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges ..		8,330	19	2	By Inmates' earnings forfeited		305	2	3
Salaries of district officers		12,916	18	9	Recoveries for services of previous years (clothing, &c.)		83	5	6
Rents of district offices		1,124	15	11	Balance carried to Child-welfare Summary Account ..		108,108	6	3
Office requisites—telephones, &c. (including depreciation on furniture)		747	5	3					
Travelling-expenses of officers and children (including depreciation on motor-cars) ..	£ s. d.	6,416	13	10					
Less recoveries from parents and others		354	12	10					
		6,062	1	0					
Legal expenses		33	10	1					
Boarding out of children—									
Payments to foster-parents ..	69,636	18	1						
Clothing for children	3,465	15	1						
Medical and dental services ..	2,312	1	7						
Commission to Post Office on payments	626	14	0						
		76,041	8	9					
Maintenance of children sent to private and industrial schools		1,651	7	5					
Maintenance of children sent to other institutions ..		52	10	0					
Miramar Home—	£ s. d.								
Repairs, &c.	31	18	8						
Depreciation	142	19	0						
Interest on capital	258	0	0						
		432	17	8					
Grant to Residential Nursery		200	0	0					
Compassionate allowance to officers on retirement ..		200	0	0					
Interest on capital		703	0	0					
		£108,496	14	0			£108,496	14	0

INDUSTRIAL SCHOOL, CAVERSHAM.

Factory Trading Account for the Year ended 31st March, 1924.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Stock as at 1st April, 1923		1,844	18	0	By Manufactures—	£ s. d.			
Purchases of material (including freights, cartage, &c.)		1,630	5	11	Issues to Central Store ..	979	13	11	
Wages		331	4	3	Issues to institutions ..	56	16	5	
Gross profit carried down		111	3	6	Issues to other Departments	156	19	11	
							1,193	10	3
					Sale of rags			1	0
					Stock of material as at 31st March, 1924	2,436	3	2	
					Stock of partly manufactured goods	286	18	3	
							2,723	1	5
		£3,917	11	8			£3,917	11	8

Profit and Loss Account.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Head Office salaries and administration charges		15	0	0	By Gross profit brought down		111	3	6
Light and power		9	16	8					
Repairs to machinery		0	6	9					
Depreciation of buildings and machinery ..		40	4	0					
Interest on capital		41	0	0					
Balance net profit carried to Special Schools Summary Account		4	16	1					
		£111	3	6			£111	3	6