

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Child Welfare (Summary).*

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Balance from separate accounts—					By Fees recoverable from parents, &c., for main-				
Boys' Training-farm, Weraroa	.. ..	6,322	12	5	tenance of children	.. ..	31,722	18	3
Caversham Industrial School	.. ..	2,322	18	2	Balance transferred to Special Schools Income	.. ..	99,275	8	10
Te Oranga Home	.. ..	1,055	18	1	and Expenditure Account	.. ..		
Miramar Home	.. ..	465	10	9					
Receiving-homes—									
Auckland	.. ..	1,418	17	1					
Hamilton	.. ..	771	11	3					
Wanganui	.. ..	847	0	5					
Napier	.. ..	833	10	4					
Wellington	.. ..	1,142	15	11					
Christchurch	.. ..	1,520	16	6					
Probation Homes—									
Auckland	.. ..	1,946	5	0					
Wellington	.. ..	993	0	2					
Christchurch	.. ..	1,143	5	8					
Dunedin	.. ..	963	10	11					
Non-institutional	.. ..	100,250	14	5					
Provision for bad debts (maintenance fees)	.. ..	9,000	0	0					
		<u>£130,998</u>	<u>7</u>	<u>1</u>			<u>£130,998</u>	<u>7</u>	<u>1</u>

Boys' Training-farm, Weraroa.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office administration charges	.. ..	140	0	0	By Rent of buildings	.. ..	1	16	5
Salaries and wages of staff, &c.	.. ..	1,958	19	4	Hire of departmental car	.. ..	3	15	0
Maintenance of inmates and staff	.. ..	2,058	10	2	Meals provided	.. ..	3	6	1
Maintenance of buildings, &c.	.. ..	438	15	1	Value of boys' labour on farm	.. ..	100	0	0
Telephones	.. ..	13	2	6	Deductions from salaries of staff for board or		425	0	0
Depreciation on buildings, &c.	.. ..	616	0	0	quarters provided	.. ..		
Interest on capital	.. ..	770	0	0	Balance carried to Child Welfare Income and		6,322	12	5
Balance (loss) from Farm Account	.. ..	861	2	10	Expenditure Account	.. ..		
		<u>£6,856</u>	<u>9</u>	<u>11</u>			<u>£6,856</u>	<u>9</u>	<u>11</u>

Boys' Training-farm, Weraroa (Farm Account).

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Stocks, 1st April, 1924—					By Sales of produce, &c., including issues to Weraroa				
Live-stock	.. ..	1,968	3	0	institution	.. ..	2,760	15	2
Farm-produce	.. ..	1,136	13	9	Chaff-cutting, &c.	.. ..	237	18	6
					Deduction from salaries of staff as rent of cottages		60	0	0
Purchase of live-stock	.. ..	71	4	3	provided	.. ..		
Purchase of seeds, manures, &c.	.. ..	558	0	6	Stocks on hand at 31st March, 1925—				
Purchase of feed	.. ..	173	3	4	Live-stock	.. ..	2,069	0	0
Repairs to buildings, plant, &c.	.. ..	171	9	9	Farm-produce	.. ..	852	0	0
Miscellaneous expenses	.. ..	188	17	7					
Depreciation on buildings, plant, &c.	.. ..	300	0	0					
Salaries and wages of farm staff, &c. (including									
value of boys' labour)	.. ..	1,106	4	4					
Balance carried down	.. ..	305	17	2					
		<u>£5,979</u>	<u>13</u>	<u>8</u>			<u>£5,979</u>	<u>13</u>	<u>8</u>
To Head Office administration charges	.. ..	50	0	0	By Balance brought down	.. ..	305	17	2
Weraroa Office salaries, &c.	.. ..	125	0	0	Balance carried to Weraroa Income and Expendi-		861	2	10
Interest on capital	.. ..	992	0	0	ture Account	.. ..		
		<u>£1,167</u>	<u>0</u>	<u>0</u>			<u>£1,167</u>	<u>0</u>	<u>0</u>

Caversham Industrial School (Girls).

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges	.. ..	70	0	0	By Grazing fees	.. ..	2	0	0
Salaries and wages of staff	.. ..	898	11	2	Value of girls' labour at factory	.. ..	30	0	0
Maintenance of inmates and staff	.. ..	928	0	8	Deductions from salaries of staff for board or		150	0	0
Maintenance of buildings, &c.	.. ..	75	3	10	quarters provided	.. ..		
Telephones	.. ..	9	2	6	Balance carried to Child Welfare Income and		2,322	18	2
Depreciation on buildings, &c.	.. ..	198	0	0	Expenditure Account	.. ..		
Interest on capital	.. ..	326	0	0					
		<u>£2,564</u>	<u>18</u>	<u>2</u>			<u>£2,564</u>	<u>18</u>	<u>2</u>

Te Oranga Home.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Salaries and wages—Caretaker, &c.	.. ..	139	0	0	By Rents received	.. ..	42	0	0
Maintenance of buildings, &c.	.. ..	35	15	10	Vegetables, &c., grown	.. ..	7	10	3
Telephone	.. ..	8	12	6	Balance carried to Child Welfare Income and		1,055	18	1
Depreciation on buildings, &c.	.. ..	228	0	0	Expenditure Account	.. ..		
Interest on capital	.. ..	694	0	0					
		<u>£1,105</u>	<u>8</u>	<u>4</u>			<u>£1,105</u>	<u>8</u>	<u>4</u>