EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT—continued.

		Chi	ld W	lelfar	re Summary.			
Expenditu	re.	£	s.	d.	Income.	£	s.	d.
To Reserve for bad debts Boys' Training Farm, Weraroa		$\begin{array}{ccc} . & 12,0 \\ . & 11,2 \end{array}$			By Fees recovered from parents, &c., for maintenance of children	33,080	13	
Receiving Home—	••	•			Balance transferred to Special Schools	33,000	1.0	v
Auckland Hamilton		í o	$\begin{array}{ccc} 54 & 8 \\ 31 & 13 \end{array}$		Summary of Income and Expenditure Account	127,371	15	3
Wanganui	:	. 6	62 11	1	Trocount	121,011	10	J
$egin{array}{lll} ext{Napier} & \dots & \dots & \dots & \dots \\ ext{Wellington} & \dots & \dots & \dots & \dots \end{array}$			$\begin{array}{cc} 28 & 0 \\ 79 & 16 \end{array}$					
Girls' Hostel, Wellington		. 8	56 6	9				
Receiving Home, Christehurch Girls' Home—	••	. 1,4	49 13	10				
Burwood			64 18		*			
$egin{array}{lll} ext{Timaru} & \dots & \dots & \dots \\ ext{Dunedin} & \dots & \dots & \dots \end{array}$			69 15 47 9					
Probation Home—	•• •							
$egin{array}{lll} ext{Auckland} & \dots & \dots & \dots \\ ext{Wellington} & \dots & \dots & \dots \end{array}$		í o	39 9 69 8					
Christchurch		. 1,2	57 10	3				
Dunedin Non-institutional		. 1,0 . 117,6						
		£160,4	52 8	3	•	£160,452	8	3
		Boys'	Trair	ning-	farm, Weraroa.			
Expenditu				d.	Income.	£	s.	d.
To Head Office administration charges Salaries and wages of staff, &c.	· · ·		$\begin{array}{ccc} 20 & 0 \\ 52 & 12 \end{array}$		By Deduction from salaries of staff for board and quarters provided	982	0	0
Maintenance of inmates and staff	••	4,0	12 8	4	Board of inmates	32	12	2
Maintenance of buildings, &c. Telephones	• •		$\begin{array}{ccc} 74 & 2 \\ 17 & 8 \end{array}$		Farm Account for office work, &c Rent of buildings	$\begin{array}{c} 120 \\ 62 \end{array}$	$\frac{0}{2}$	$\frac{0}{4}$
Depreciation on buildings, &c.	• •		23 0		Balance carried to Child Welfare Income and			
Interest on capital Balance (loss) from Farm Account	• •	$ \begin{array}{ccc} & 1,1 \\ & 2,8 \end{array} $			Expenditure Account	11,240	I	ю
		£12,4	26 16	0		C10 496	10	
		212,4	20 10			£12,436	10	
	Boys'	Trainin	ng-far	rm,	Weraroa (Farm Account).			
Expenditu:	re.				Income.	ıe		a
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7	d. £		rm,			s.	d.
To Stocks, 1st April, 1932—	re. £ s.	d. £	s.	d.	### Income. By Stocks on hand, 31st March, 1933—	6 0		d.
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7	d. £ 9 4 2,8	s. 26 10 93 19	d. 1 7	Income. By Stocks on hand, 31st March, 1933—	$ \begin{array}{ccc} 6 & & \\ 0 & & \\ - & 2,047 \end{array} $	s.	d. 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8	s. 26 10 93 19 93 0	d. 1 7 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock	6 0 - 2,047 a . 2,578	4	6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 4 1	s. 26 10 93 19 93 0 16 6 73 12	d. 1 7 0 9	By Stocks on hand, 31st March, 1933— £ s. c. Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro	6 0 - 2,047 a . 2,578	4	6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 4 1 1,6	s. 26 10 93 19 93 0 16 6 73 12 32 5	d. 1 7 0 9 0 6	By Stocks on hand, 31st March, 1933— £ s. d Live-stock	6 0 - 2,047 a . 2,578	4	6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2,8 1,6 1,6	s. 26 10 93 19 93 0 16 6 73 12	d. 1 7 0 9 0 6 8	By Stocks on hand, 31st March, 1933— £ s. d Live-stock	6 0 - 2,047 a . 2,578	4	6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 4 1 1,6 1 3	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0	d. 1 7 0 9 0 6 8 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock	6 0 - 2,047 a . 2,578 . 1,422	9 4	6 7 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 4 1 1,6 1 3	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0 47 18	d. 1 7 0 9 0 6 8 0 7	Income.	6 0 - 2,047 a . 2,578 . 1,422	4 9 4	6 7 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,88 2 4 1 1 1 3 £6,00	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0 47 18	d. 1 7 0 9 0 6 8 0 7	By Stocks on hand, 31st March, 1933— £ s. d Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 - 2,047 a . 2,578 . 1,422	4 9 4 18	6 7 6 7 d.
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,88 2 2,1 1 1 1 1 3 £6,0 £ 1,4	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0 47 18 5 s. 22 4 30 0	d. 1 7 0 9 0 6 8 0 7 d. 6 0	Income. By Stocks on hand, 31st March, 1933— £ s. d. Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 - 2,047 a . 2,578 . 1,422	4 9 4	6 7 6 7 d.
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 4 1 1,6 3 £6,0 £1,4 1	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0 47 18 22 4 30 0 20 0	d. 1 7 0 9 0 6 8 0 0 0 6 6 8 0 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 - 2,047 a . 2,578 . 1,422	4 9 4 18	6 7 6 7 d.
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,88 4 1 1 3 3 3 1,4 1 1,2	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0 47 18 22 4 30 0 29 0 98 0	d. 1 7 0 9 0 6 8 0 0 7 d. 6 6 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 0 2,047 a 2,578 1,422 £6,047 d £ 2,870	4 9 4 18 s. 4	6 7 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,88 4 1 1 3 3 3 1,4 1 1,2	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0 47 18 22 4 30 0 20 0	d. 1 7 0 9 0 6 8 0 0 7 d. 6 6 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 - 2,047 a . 2,578 . 1,422	4 9 4 18 s. 4	6 7 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,88 4 1 1 3 3 3 1,4 1 1,2	s. 26 10 93 19 93 0 16 6 73 12 32 5 48 4 64 0 47 18 22 4 30 0 29 0 98 0	d. 1 7 0 9 0 6 8 0 0 7 d. 6 6 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 0 2,047 a 2,578 1,422 £6,047 d £ 2,870	4 9 4 18 s. 4	6 7 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,88 4 1 1 1 3 3 1,4 1 1 1 1,2	s. 26 10 93 19 93 0 16 6 73 12 548 4 64 0 47 18 5. 222 4 30 0 98 0	d. 1 7 7 0 9 0 6 8 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. of Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 0 2,047 a 2,578 1,422 £6,047 d £ 2,870	4 9 4 18 s. 4	6 7 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	$\begin{array}{c} \text{d.} & \text{\pounds} \\ 9 \\ \hline & 2,8 \\ \hline & 2,8 \\ \hline & & 2 \\ \hline & & 1 \\ \hline & & 1, \\ \hline & & 1, \\ \hline & & 3 \\ \hline & £6,0 \\ \hline & \\ \hline & & 1,4 \\ \hline & & \\ \hline & & 1,2 \\ \hline & £2,8 \\ \hline \\ & & & \\ \hline \\ \\ & & $	s. 26 10 93 19 93 0 16 6 6 46 4 0 47 18 22 4 4 32 0 0 20 0 98 0 70 48' H	d. 1 7 0 9 0 6 8 8 0 0 7 d. 6 0 0 0 0 6 6 6 6 6 0 0 0 0 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	60 0 2,047 a 2,047 c 2,578 c 1,422 £6,047 d £ 2,870	4 9 4 18 s. 4	6 7 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 4 1 1 3 3 1,4 1 1,2 £2,8	s. 26 10 93 19 93 0 16 6 73 12 348 4 64 0 47 18 5. 22 4 30 0 98 0 70 4 £ \$ s.	d. 17709900688000000000000000000000000000000	Income. By Stocks on hand, 31st March, 1933— £ s. of Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution	6 0 - 2,047 a. 2,578 . 1,422 £6,047 d. £ 2,870	4 9 4 18 s. 4	6 7 6 7 d. 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2,8 4 1,6 1,6 2,6 6,0 £ 1,4	s. s. 26 10 93 19 93 0 16 6 6 6 47 3 25 48 4 4 64 0 47 18 22 4 0 20 0 98 0 70 4 £ s. 30 0 0 227 6	d. 1 7 0 9 0 6 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. d. Live-stock 1,357 4 Farm-produce	6 0 - 2,047 a 2,578 . 1,422 £6,047 d £ 2,870 £2,870 £1 2 2,870 £2 2,870	4 9 4 18 s. 4	6 7 6 7 d. 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 4 1 1,6 3 1,4 1 1,2 1,2 4 4	s. 26 10 93 19 93 0 16 6 6 6 16 16 16 16 16 16 16 16 16 16	d. 1 7 0 9 0 6 8 8 0 0 7 d. 6 0 0 0 0 0 6 6 6 0 0 0 0 0 0 0 0 0 0	By Stocks on hand, 31st March, 1933— £ s. d Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution Balance carried down By Balance carried forward to Weraroa Income an Expenditure Account Income. By Deductions from salaries of staff for board an quarters provided Board of inmates	£6,047 £2,870 £4 £1,422	4 9 4 18 s. 4	6 7 6 7 d. 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 3 1 1,1 1 1,1 1 1,1 1 1 1 1 1 1 1 1 1 1	s. 26 10 93 19 93 0 16 6 6 732 5 24 48 4 46 64 0 47 18 220 0 0 98 0 770 4 £ s. 30 0 0 207 6 6 38 18 7 3 7 4 5	d. 177 0 99 0 6 8 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income. By Stocks on hand, 31st March, 1933— £ s. d. Live-stock 1,357 4 Farm-produce 690 0 Sales of produce, including issues to Weraro Institution Balance carried down By Balance carried forward to Weraroa Income an Expenditure Account Income. By Deductions from salaries of staff for board an quarters provided Board of inmates	£6,047 £2,870 £4 £1,422	4 9 4 8 s. 4 4 s. 0 7	6 7 6 d. 6
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2,8 4 1,6 1,6 2 £6,0 £ 1,2 £2,8	s. s. 26 10 93 19 93 0 16 6 6 6 6 47 18 2 5 48 4 64 0 20 20 0 98 0 20 70 4 £ s. 30 0 0 227 6 63 38 18 7 3 6 69 0	d. 1 7 0 9 0 6 8 8 0 7 d. 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income. By Stocks on hand, 31st March, 1933— £ s. of Live-stock 1,357 4 Farm-produce	£6,047 £2,870 £1,422 £6,047 £2,870 £1,422	4 9 4 8 s. 4 4 s. 0 7	6 7 6 7 d. 6 0 0
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 1 1,0 1,0 1 1,0 1 1,0 1 1,0 1 1 1 1 1 1	s. s. 26 10 93 19 93 0 16 6 6 6 4 0 47 18 47 18 5 s. 32 5 48 4 4 64 0 64 7 18 6 7 7 3 12 27 6 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	d. 1 7 0 9 0 6 8 8 0 0 7 d. 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income. By Stocks on hand, 31st March, 1933— £ s. of Live-stock 1,357 4 Farm-produce	6 0 0 2,047 a 2,047 a 2,578 a 1,422 a £6,047 d £2,870 a £2,870 a £ d a 105 a 131 d 856	4 9 4 18 s. 4 4	6 7 6 d. 6 0 9
To Stocks, 1st April, 1932— Live-stock	re. £ s. 1,770 7 1,056 2	d. £ 9 4 2,8 2 1 1,0 1,0 1 1,0 1 1,0 1 1,0 1 1 1 1 1 1	s. s. 26 10 93 19 93 0 16 6 6 6 6 47 18 2 5 48 4 64 0 20 20 0 98 0 20 70 4 £ s. 30 0 0 227 6 63 38 18 7 3 6 69 0	d. 1 7 0 9 0 6 8 8 0 0 7 d. 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income. By Stocks on hand, 31st March, 1933— £ s. of Live-stock 1,357 4 Farm-produce	£6,047 £2,870 £1,422 £6,047 £2,870 £1,422	4 9 4 18 s. 4 4	6 7 6 d. 6 0 9