

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

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Reserve for bad debts .. ..	..	..	12,000	0	0	By Fees recovered from parents, &c., for maintenance of children .. ..	..	..	33,080	13	0
Boys' Training Farm, Weraroa .. ..	..	..	11,240	1	6	Balance transferred to Special Schools Summary of Income and Expenditure Account .. ..	..	..	127,371	15	3
Receiving Home—											
Auckland .. ..	..	..	1,254	8	7						
Hamilton .. ..	..	..	831	13	8						
Wanganui .. ..	..	..	662	11	1						
Napier .. ..	..	..	628	0	6						
Wellington .. ..	..	..	1,479	16	5						
Girls' Hostel, Wellington .. ..	..	..	856	6	9						
Receiving Home, Christchurch .. ..	..	..	1,449	13	10						
Girls' Home—											
Burwood .. ..	..	..	5,064	18	7						
Timaru .. ..	..	..	1,469	15	9						
Dunedin .. ..	..	..	947	9	8						
Probation Home—											
Auckland .. ..	..	..	1,739	9	2						
Wellington .. ..	..	..	869	8	1						
Christchurch .. ..	..	..	1,257	10	3						
Dunedin .. ..	..	..	1,067	8	8						
Non-institutional .. ..	..	..	117,633	15	9						
			£160,452	8	3				£160,452	8	3

Boys' Training-farm, Weraroa.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Head Office administration charges ..	..	..	120	0	0	By Deduction from salaries of staff for board and quarters provided .. ..	..	..	982	0	0
Salaries and wages of staff, &c. .. ..	..	..	3,152	12	9	Board of inmates .. ..	..	..	32	12	2
Maintenance of inmates and staff .. ..	..	..	4,012	8	4	Farm Account for office work, &c. .. ..	..	..	120	0	0
Maintenance of buildings, &c. .. ..	..	..	274	2	1	Rent of buildings .. ..	..	..	62	2	4
Telephones .. ..	..	..	17	8	4	Balance carried to Child Welfare Income and Expenditure Account .. ..	..	..	11,240	1	6
Depreciation on buildings, &c. .. ..	..	..	823	0	0						
Interest on capital .. ..	..	..	1,167	0	0						
Balance (loss) from Farm Account .. ..	..	..	2,870	4	6						
			£12,436	16	0				£12,436	16	0

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

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Stocks, 1st April, 1932—						By Stocks on hand, 31st March, 1933—					
Live-stock .. ..	..	..	1,770	7	9	Live-stock .. ..	..	..	1,357	4	6
Farm-produce .. ..	..	..	1,056	2	4	Farm-produce .. ..	..	..	690	0	0
									2,047	4	6
Purchase of live-stock .. ..	..	..	293	19	7	Sales of produce, including issues to Weraroa Institution .. ..	..	..	2,578	9	7
Purchase of seeds and manures .. ..	..	..	493	0	0	Balance carried down .. ..	..	..	1,422	4	6
Purchase of feed .. ..	..	..	116	6	9						
Repairs to buildings, plant, &c. .. ..	..	..	173	12	0						
Salaries and wages of staff, &c. .. ..	..	..	1,632	5	6						
Sundries .. ..	..	..	148	4	8						
Depreciation on buildings, &c. .. ..	..	..	364	0	0						
			£6,047	18	7				£6,047	18	7
To Balance brought down .. ..	..	..	1,422	4	6	By Balance carried forward to Weraroa Income and Expenditure Account .. ..	..	..	2,870	4	6
Head Office administration charges .. ..	..	..	30	0	0						
Weraroa office charges .. ..	..	..	120	0	0						
Interest on capital .. ..	..	..	1,298	0	0						
			£2,870	4	6				£2,870	4	6

Girls' Hostel, Wellington.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Head Office salaries and administration charges ..	..	..	30	0	0	By Deductions from salaries of staff for board and quarters provided .. ..	..	..	105	0	0
Salaries of staff .. ..	..	..	427	6	11	Board of inmates .. ..	..	..	131	7	0
Maintenance of inmates and staff .. ..	..	..	438	18	2	Balance carried to Child Welfare Income and Expenditure Account .. ..	..	..	856	6	9
Repairs to buildings, &c. .. ..	..	..	7	3	8						
Telephone .. ..	..	..	4	5	0						
Depreciation on buildings, &c. .. ..	..	..	69	0	0						
Interest on capital .. ..	..	..	116	0	0						
			£1,092	13	9				£1,092	13	9