

EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT—continued.

Child Welfare (Summary).

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Balance (loss) brought forward from separate accounts—					By Maintenance fees from parents	..	30,760	11	9
Boys' Training-farm, Weraroa	..	5,740	13	5	Balance carried to Special Schools	..	108,183	6	9
Industrial School, Caversham	..	2,087	19	6	Summary Account	..			
Te Oranga Home	..	985	7	11					
Receiving Homes—									
Auckland	..	1,605	4	1					
Hamilton	..	825	13	0					
Wanganui	..	847	1	0					
Napier	..	798	15	4					
Wellington	..	1,376	9	6					
Nelson	..	273	1	0					
Christchurch	..	1,562	5	10					
Probation Homes—									
Auckland	..	1,977	16	3					
Wellington	..	834	8	9					
Christchurch	..	1,083	13	5					
Dunedin	..	837	3	3					
Non-institutional	..	108,108	6	3					
Reserve for bad debts	..	10,000	0	0					
		£138,943	18	6			£138,943	18	6

Boys' Training-farm, Weraroa.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges	..	140	0	0	By Rents of buildings	..	11	18	7
Salaries of staff	..	1,545	17	6	Sale of firewood	..	2	8	1
Wages paid to inmates	..	9	8	7	Value of boys' time on farm	..	100	0	0
		1,555	6	1	Balance carried to Child-welfare Summary Account	..	5,740	13	5
Maintenance of institution, inmates, and staff	..	2,148	17	5					
Repairs to buildings	..	191	18	11					
Depreciation on buildings	..	598	0	0					
Interest on capital	..	737	0	0					
Balance (loss) from Farm Account	..	483	17	8					
		£5,855	0	1			£5,855	0	1

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

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Salaries of Farm Overseer and others	..	1,046	5	0	By Sales of produce, including issues to Weraroa and other institutions	..	3,189	19	0
Value of boys' time	..	100	0	0	Chaff-cutting, &c., for other farmers	..	268	3	2
		1,146	5	0	Stocks at 31st March				
Live-stock, 31st March, 1923	..	2,060	8	0	1924—				
Purchases	..	77	14	0	Live-stock	..	1,968	3	0
		2,138	2	0	Farm-produce	..	1,136	13	9
Farm-produce, 31st March, 1923	..	1,246	14	6			3,104	16	9
		3,384	16	6					
Farm expenses—Seeds, manure, &c.	..	1,026	15	1					
Maintenance of buildings, &c.	..	50	0	0					
Depreciation on buildings	..	299	0	0					
Balance carried down	..	656	2	4					
		£6,562	18	11			£6,562	18	11
To Part salaries of office staff at Weraroa		125	0	0	By Balance brought down	..	656	2	4
Head Office salaries and administration charges	..	50	0	0	Balance carried to Weraroa General Account	..	483	17	8
Interest on capital	..	965	0	0					
		£1,140	0	0			£1,140	0	0

Industrial School, Caversham.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges	..	72	0	0	By Sale of farm-produce, &c.	..	34	0	9
Salaries of staff	..	714	0	11	Rent of sandhills—				
Maintenance of institution, staff, and inmates	..	887	0	7	1922-23	..	33	5	6
Maintenance of buildings	..	48	19	3	1923-24	..	60	0	0
Depreciation on buildings	..	195	5	0			93	5	6
Interest on capital	..	328	0	0	Value of girls' time at factory additional to cash payments	..	30	0	0
		£2,245	5	9	Balance carried to Child-welfare Summary Account	..	2,087	19	6
							£2,245	5	9