

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Boys' Training-farm, Weraroa (Farm Account).*

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Stocks, 31st March, 1927—				By Stocks on hand, 31st March, 1928—			
Live-stock	2,324	19	6	Live-stock	2,508	18	6
Farm-produce	1,311	15	0	Farm-produce	1,263	1	9
Purchase of live-stock			358 5 6	Sale of produce, including issues to Weraroa			
Purchase of seeds and manures			478 2 0	Institution			2,767 17 9
Purchase of feed			204 13 7	Threshing, &c.			75 11 4
Repairs to buildings, plant, &c.			380 14 0	Rent of farm cottage (staff).. ..			80 0 0
Salaries and wages of staff, &c.			884 9 5				
Sundries			242 16 1				
Depreciation on buildings			407 0 0				
Balance carried down			102 14 3				
			£6,695 9 4				£6,695 9 4
			£ s. d.				£ s. d.
To Head Office administration charges			50 0 0	By Balance brought down			102 14 3
Weraroa Office charges			125 0 0	Balance carried forward to Weraroa Income and			
Interest on capital			1,175 0 0	Expenditure Account			1,247 5 9
			£1,350 0 0				£1,350 0 0

Girls' Home, Dunedin.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Head Office administration charges			20 0 0	By Deduction from salaries of staff for board and			
Salaries and wages of staff			841 10 4	quarters provided			60 3 0
Maintenance of inmates and staff			1,127 18 11	Rent of sand-pits			180 0 0
Maintenance of buildings, &c.			174 13 11	Balance carried to Child Welfare Income and			
Telephones			9 2 6	Expenditure Account			2,477 2 8
Depreciation on buildings, &c.			204 0 0				
Interest on capital			340 0 0				
			£2,717 5 8				£2,717 5 8

Girls' Hostel, Wellington.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Head Office salaries and administration charges	15	0	0	By Board of inmates			182 14 2
Salaries of staff, &c.	405	1	9	Board of staff			120 0 0
Maintenance of buildings, &c.	392	13	1	Balance carried to Child Welfare Income and			
Repairs to buildings, &c.	92	18	4	Expenditure Account			771 4 0
Telephones	4	5	0				
Interest on capital	108	0	0				
Depreciation of buildings, &c.	56	0	0				
			£1,073 18 2				£1,073 18 2

Girls' Home, Burwood.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Head Office salaries and administration charges	60	0	0	By Sales of produce			6 12 9
Salaries of staff and inmates, &c.	950	17	9	Grazing			21 18 6
Maintenance of staff, &c.	823	3	10	Board of staff and inmates			315 0 0
Repairs to buildings, &c.	219	1	8	Balance carried to Child Welfare Income and			
Telephones	8	12	6	Expenditure Account			2,761 4 6
Interest on capital	774	0	0				
Depreciation on buildings, &c.	269	0	0				
			£3,104 15 9				£3,104 15 9