EDUCATION DEPARTMENT-continued.

INCOME AND EXPENDITURE ACCOUNT: continued.

Special School for Boys, Otekaike (Farm Account).

Expenditure.	ov jer 1	<i>3090</i> ,	! Income.			
Stock on hand 1st April, 1936 - £ s. d. Live-stock		s. d.	Sales of produce (including issues to Otekaike Institu-	£	s. d	
Farm-produce 671 9 4	1		Stock on hand 31st March, 1937— & s. d.	2,046	16	3
Purchase of live-stock	$\begin{array}{c} -1,112 \\ -300 \end{array}$		Live-stock 477 17 4 Farm-produce 537 0 9			
Purchase of feed	$\frac{38}{132}$	$\begin{array}{ccc} 11 & 9 \\ 3 & 4 \end{array}$		1,014	18	1
Repairs to plant, buildings, &c	106	12 - 1				
Purchase of petrol, oil, and sundries Salaries and wages of staff employed on farm		$\begin{array}{ccc} 3 & 5 \\ 18 & 0 \end{array}$				
Depreciation on buildings	120	0 - 0				
Balance carried down	223	12 5				_
	€3,061			£3,061	14	4
Head Office salaries and administration charges	£ , 35	s. d.	Balance brought down	£ . 223	s. d	
Interest on capital Balance (profit), carried to Otekaike General Account	. 180	$\begin{array}{cc} 0 & 0 \\ 12 & 5 \end{array}$		20		
Bulling (Front), and Heart to October the Committee of th						_
	£223	12 5		£223	12	5 =
Ch	ild Welf	fare S	ummary Account.			
Expenditure. Provision for bad debts	£ 10,000	s. d.	Income.	£	s. d	١.
Boys' Training Farm, Weraroa	6,697	9 10	Fees recovered from parents, &c., for maintenance of children	25,896	10	9
Auckland Receiving Home Hamilton Receiving Home	$1,867 \\ 786$	$\frac{9}{2} \frac{8}{11}$	Balance, carried to Special Schools Summary of	24,581		
Miramar Children's Home	$\frac{1,627}{1,087}$	4 10	Theorie and Theponantare Account 1	2+,081	1	ప
Wellington Girls' Hostel Christehurch Receiving Home	1,642	-				
Burwood Girls' Home Dunedin Receiving Home	$\frac{5,941}{1,039}$	$\frac{2}{0} \frac{10}{7}$				
Auckland Boys' Home Wellington Boys' Home	$1,723 \\ 1,011$	16 - 0				
Christehurch Boys' Home	1,517	0 - 9				
Dunedin Boys' Home	1,229 $114,306$					
- £	150,477	17 11	el	50,477	17 1	
			.51.	.00,411	1/ 1	
						_
			Farm, Weraroa.			=
Boy $Expenditure.$ Head Office salaries and administration charges \dots	ys' Train £ 225	ing s. d. 0 0	Income,	£	s. c	=
Expenditure. Head Office salaries and administration charges Salaries and wages of staff	$^{£}_{225}_{3,141}$	s. d: 0 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	410	0	= I. 0
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \end{array}$	s. d. 0 0 0 0 5 9 7 6	Income. Deduction from salaries of staff for board and quarters provided		0 8	= I.
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ \end{array}$	s. di 0 0 0 0 5 9 7 6 8 9	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22	0 8 0 10	= 1. 0 0 6 0
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off Depreciation on cars	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \end{array}$	s. d. 0 0 0 0 5 9 7 6 8 9 17 4 9 0	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22	0 8 0	= 1. 0 0 6 0
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \end{array}$	s. d. 0 0 0 0 5 9 7 6 8 9 17 4	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22	0 8 0 10	= 1. 0 0 6 0
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off Depreciation on cars Depreciation on buildings, &c.	$\begin{array}{c} \mathfrak{L} \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \end{array}$	s. d: 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22	0 8 0 10 9 1	1. 0 0 6 0 0
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off Depreciation on cars Depreciation on buildings, &c. Interest on capital	£ 225 3,141 1,940 220 1 76 55 882 1,044 £7,586	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22 6,697	0 8 0 10 9 1	1. 0 0 6 0 0
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off Depreciation on cars Depreciation on buildings, &c. Interest on capital Boys' Trace Expenditure.	£ 225 3,141 1,940 220 1 76 55 882 1,044 £7,586	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22 6,697	0 8 0 10 9 1	1. 0 0 6 0 0
Expenditure. Head Office salaries and administration charges Salaries and wages of staff	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \pounds 7,586 \\ \hline \\ ining \ Fe$	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22 6,697	0 8 0 10 9 1	1. 0 0 6 0 0 4
Expenditure.	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \hline £7,586 \\ \hline \\ ining \ Fe$	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22 6,697 £7,586	0 8 0 10 9 1	= H. 0 0 6 0 0 -4 =
Expenditure. Head Office salaries and administration charges Salaries and wages of staff	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \pounds 7,586 \\ \hline $	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 8 4 urm, s. d.	Income. Deduction from salaries of staff for board and quarters provided	410 444 412 22 6,697 £7,586 £ 4,443	0 8 0 10 9 1 8	
Expenditure.	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \pounds 7,586 \\ \hline £ 1,586 \\ 24 \\ 41 \\ \end{array}$	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 8 4 217m, s. d.	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22 6,697 £7,586	0 8 0 10 9 1 8	
Expenditure.	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \hline \pounds 7,586 \\ \hline \\ 21,044 \\ \hline £ 27,586 \\ \hline \\ 3,275 \\ 1,496 \\ 224 \\ 41 \\ 103 \\ 901 \\ \end{array}$	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 8 4 4 4 4 7 7 7 7 19 3 13 3 2 6	Income. Deduction from salaries of staff for board and quarters provided	410 444 412 22 6,697 £7,586 £ 4,443	0 8 0 10 9 1 8	
Expenditure.	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \pounds 7,586 \\ \hline \\ 21,044 \\ \pounds 7,586 \\ \hline \\ 21,044 \\ \pounds 7,586 \\ \hline \\ 21,044 \\ \pounds 7,586 \\ \hline \\ 224 \\ 41 \\ 103 \\ 901 \\ 87 \\ \end{array}$	s. d. 0 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 8 4 4 arm, s. d. 16 8 11 9 7 7 7 19 3 13 3 6 7 7 7	Income. Deduction from salaries of staff for board and quarters provided	410 444 412 22 6,697 £7,586 £ 4,443	0 8 0 10 9 1 8	
Expenditure.	£ 225 3,141 1,940 220 1 76 55 882 1,044 £7,586 224 41 103 901 87 190 24	s. d. 0 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 0 8 4 4 2 2 7 7 7 7 1 1 3 3 2 6 7 7 7 7 1 0 3 0 3 0	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22 6,697 £7,586 £ 4,443	0 8 0 10 9 1 8	
Expenditure.	£ 225 3,141 1,940 220 1 76 55 882 1,044 £7,586 21,044 £7,586 21,496 224 41 103 1901 87 190 24 1,347	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 8 4 4 4 4 7 7 7 7 19 3 13 3 6 7 7 7 1 0 0 6 6	Income. Deduction from salaries of staff for board and quarters provided	410 44 412 22 6,697 £7,586 £ 4,443	0 8 0 10 9 1 8	
Expenditure.	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \pounds 7,586 \\ \hline 1,044 \\ \pounds 7,586 \\ \hline 2,044 \\ 41,03 \\ 901 \\ 87 \\ 190 \\ 24 \\ 1,347 \\ \hline £ 7,692 \\ \hline \end{array}$	s. d. 0 0 0 0 5 9 7 6 8 8 9 17 4 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 8 0 10 9 1 8 8	4. 0 0 6 0 0 4 = 1. 0 1
Expenditure.	£ 225 3,141 1,940 220 1 76 55 882 1,044 £7,586 ining Fo 24 11 103 901 87 190 24 1,347 £7,692	s. d. 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 8 4 4 4 4 7 7 7 7 19 3 13 3 6 7 7 7 1 0 0 6 6	Income. Deduction from salaries of staff for board and quarters provided	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 8 0 10 9 1 8 8	H. 006600 —4— L. 01—1.
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off Depreciation on cars Depreciation on buildings, &c. Interest on capital Boys' Trave Expenditure. Stocks, 1st April, 1936— Live-stock 2,032 0 6 Farm-produce 1,243 16 2 Purchase of live-stock Purchase of seeds and manures Purchase of feed Repairs to buildings, plant, &c. Salaries and wages of staff Sundries Depreciation on buildings, &c. Depreciation on buildings, &c. Depreciation on tractor Balance carried down . Head Office administration charges Weraroa Office charges	$\begin{array}{c} \pounds \\ 225 \\ 3,141 \\ 1,940 \\ 220 \\ 1 \\ 76 \\ 55 \\ 882 \\ 1,044 \\ \pounds 7,586 \\ 21,044 \\ \pounds 7,586 \\ 21,044 \\ \pounds 7,586 \\ 21,044 \\ \pounds 7,586 \\ 224 \\ 41 \\ 103 \\ 901 \\ 87 \\ 190 \\ 24 \\ 41 \\ 1,347 \\ \pounds 7,692 \\ \hline \\ \pounds \\ 40 \\ 80 \\ \end{array}$	s. d. 0 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 8 4 4 2 2 2 2 2 1 1 3 3 3 2 6 7 7 7 1 0 0 6 6 3 1 s. d. 0 0 0 0 0	Income. Deduction from salaries of staff for board and quarters provided	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 8 0 10 9 1 8 8	H. 006600 —4— L. 01—1.
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off Depreciation on cars Depreciation on buildings, &c. Interest on capital Boys' Trave Expenditure. Stocks, Ist April, 1936— Live-stock 2,032 0 6 Farm-produce 1,243 16 2 Purchase of live-stock Purchase of feed Repairs to buildings, plant, &c. Salaries and wages of staff Sundries Depreciation on buildings, &c. Depreciation on buildings, &c. Depreciation on tractor Balance carried down Head Office administration charges	£ 225 3,141 1,940 220 1 76 55 882 1,044 £7,586 ining Fo 24 41 103 901 87 190 24 1,347 £7,692 £ 40 80 815	s. d. 0 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 8 4 4 4 4 7 7 7 7 19 3 13 3 2 6 7 7 7 1 0 0 3 0 6 0 6 3 1 4 5 . d.	Income. Deduction from salaries of staff for board and quarters provided	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 8 0 10 9 1 8 8	H. 006600 —4— L. 01—1.
Expenditure. Head Office salaries and administration charges Salaries and wages of staff Maintenance of inmates Repairs to buildings, &c. Telephones Bad debts written off Depreciation on cars Depreciation on buildings, &c. Interest on capital Boys' Trave Expenditure. Stocks, 1st April, 1936— Live-stock 1, 2,032 0 6 Farm-produce 1,243 16 2 Purchase of live-stock Purchase of seeds and manures Purchase of feed Repairs to buildings, plant, &c. Salaries and wages of staff Sundries Depreciation on buildings, &c. Depreciation on tractor Balance carried down Head Office administration charges Weraroa Office charges Interest on capital	£ 225 3,141 1,940 220 1 76 55 882 1,044 £7,586 ining Fo 24 41 103 901 87 190 24 1,347 £7,692 £ 40 80 815	s. d. 0 0 0 0 5 9 7 6 8 9 17 4 9 0 0 0 0 8 4 4 2 2 6 7 7 7 1 9 3 1 3 3 2 6 7 7 7 1 0 3 0 6 6 3 1 5 c. d.	Income. Deduction from salaries of staff for board and quarters provided	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 8 0 10 9 1 8 8 8	H. 00600 —4— L. 01