

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923—*continued.**Child Welfare (Summary).*

	<i>Expenditure.</i>		<i>Income.</i>		<i>Balance</i> (Excess of Expenditure over Income).
	£	s. d.	£	s. d.	£ s. d.
Amounts brought from separate accounts—					
Boys' Training-farm, Weraroa	11,785	13 5	2,378	9 2	9,407 4 3
Te Oranga Home	1,123	16 2	145	8 3	978 7 11
Caversham	1,875	4 1	18	11 5	1,856 12 8
Receiving-home, Auckland	1,311	10 2	..	..	1,311 10 2
Receiving-home, Hamilton	783	10 7	..	..	783 10 7
Receiving-home, Wanganui	774	14 6	..	..	774 14 6
Receiving-home, Napier	837	2 6	..	..	837 2 6
Receiving-home, Wellington	1,418	13 4	..	..	1,418 13 4
Receiving-home, Nelson	442	10 9	..	..	442 10 9
Receiving-home, Christchurch	1,530	1 5	2 15 9	..	1,527 5 8
Probation Home, Auckland	1,720	2 1	..	..	1,720 2 1
Probation Home, Wellington	977	6 1	13 10 0	..	963 16 1
Probation Home, Christchurch	1,277	17 8	18 13 3	..	1,259 4 5
Probation Home, Dunedin	775	3 9	1 19 10	..	773 3 11
Non-institutional	113,396	7 7	4,286	11 7	109,109 16 0
Reserve for bad debts	10,000	0 0	..	..	10,000 0 0
			6,865 19 3	..	143,163 14 10
Maintenance fees from parents and others ..	..	..	31,141 7 1	..	31,141 7 1
			38,007 6 4	..	112,022 7 9
Balance carried to Special Schools General Expenditure and Income Account ..	..	..	112,022 7 9	..	..
	150,029	14 1	150,029	14 1	..

Child Welfare.

<i>Expenditure.</i>		<i>Income.</i>	
	£ s. d.		£ s. d.
BOYS' TRAINING-FARM, WERAROA—		BOYS' TRAINING-FARM, WERAROA—	
Head Office administration charges ..	258 0 0	Farm-produce (including issue to Weraroa) ..	2,098 16 0
Salaries of staff	3,332 19 1	Chaff-cutting, hire of farm plant, &c. ..	239 12 5
Maintenance of inmates (including produce from farm)	2,635 10 1	Rent of buildings	40 0 9
Special instruction	14 3 6		2,378 9 2
Books, &c.	7 7 6	Balance carried to Child Welfare General Expenditure and Income Account ..	9,407 4 3
Wages of inmates	19 9 4		
Repairs to buildings	147 8 0		
Depreciation	853 10 0		
Farm expenses	571 5 10		
Interest on capital	1,958 5 6		
	9,797 18 4		
Valuation fees	5 5 0		
Loss on disposal of buildings (in excess of amount provided by depreciation reserve)	1,857 10 1		
Loss on plant (in excess of amount provided by depreciation reserve) ..	125 0 0		
	£11,785 13 5		£11,785 13 5
TE ORANGA HOME—	£ s. d.	TE ORANGA HOME—	£ s. d.
Salary of caretaker and casual assistance ..	144 15 11	Sale of produce, &c.	75 8 3
Repairs, &c.	39 13 10	Rent	70 0 0
Rent of land	13 18 5		145 8 3
Depreciation on buildings	229 0 0	Balance carried to Child Welfare General Income and Expenditure Account ..	978 7 11
Interest on capital	696 8 0		
	£1,123 16 2		£1,123 16 2
CAVERSHAM INDUSTRIAL SCHOOL—	£ s. d.	CAVERSHAM INDUSTRIAL SCHOOL—	£ s. d.
Head Office salaries and administration ..	38 0 0	Sale of produce	18 11 5
Salaries of staff	706 14 8	Balance carried to Child Welfare General Income and Expenditure Account ..	1,856 12 8
Maintenance of inmates	587 4 8		
Books, &c.	7 0 0		
Repairs to buildings	36 14 9		
Depreciation	171 0 0		
Interest on capital	328 10 0		
	£1,875 4 1		£1,875 4 1