

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

<i>Expenditure.</i>			<i>Income.</i>		
CAVERSHAM INDUSTRIAL SCHOOL (FACTORY)—			CAVERSHAM INDUSTRIAL SCHOOL (FACTORY)—		
Head Office salaries and administration charges	£	s. d.	Balance transferred to Wellington Store	£	s. d.
Salaries and wages	15	0 0	Trading Account	605	4 1
Lighting, power, &c.	521	10 0			
Repairs to building and plant	14	3 4			
Depreciation on building and plant	7	10 3			
Stationery, forms, &c.	12	0 0			
Interest on capital	11	0 6			
	24	0 0			
	£605	4 1		£605	4 1
RECEIVING-HOME, AUCKLAND—			RECEIVING-HOME, AUCKLAND—		
Head Office salaries and administration charges	£	s. d.	Balance carried to Child Welfare General	£	s. d.
Salaries of staff	27	0 0	Income and Expenditure Account	1,311	10 2
Wages paid to inmates	408	1 8			
Maintenance of inmates, &c.	4	17 6			
Repairs to buildings	542	1 11			
Depreciation	16	14 1			
Interest on capital	96	10 0			
	216	5 0			
	£1,311	10 2		£1,311	10 2
RECEIVING-HOME, HAMILTON—			RECEIVING-HOME, HAMILTON—		
Head Office salaries and administration charges	£	s. d.	Balance carried to Child Welfare General	£	s. d.
Salaries of staff	16	0 0	Income and Expenditure Account	783	10 7
Wages paid to inmates	313	8 10			
Maintenance of inmates, &c.	259	14 3			
Repairs to buildings	4	6 6			
Depreciation	75	0 0			
Interest on capital	115	1 0			
	£783	10 7		£783	10 7
RECEIVING-HOME, WANGANUI—			RECEIVING-HOME, WANGANUI—		
Head Office salaries and administration charges	£	s. d.	Balance carried to Child Welfare General	£	s. d.
Salaries of staff	16	0 0	Income and Expenditure Account	774	14 6
Wages paid to inmates	301	15 0			
Maintenance of inmates	219	13 2			
Repairs to buildings	35	13 4			
Depreciation	71	0 0			
Interest on capital	130	13 0			
	£774	14 6		£774	14 6
RECEIVING-HOME, NAPIER—			RECEIVING-HOME, NAPIER—		
Head Office salaries and administration charges	£	s. d.	Balance carried to Child Welfare General	£	s. d.
Salaries of staff	19	0 0	Income and Expenditure Account	837	2 6
Wages paid to inmates	308	2 10			
Maintenance of inmates	332	7 1			
Repairs to buildings	38	5 7			
Depreciation	51	0 0			
Interest on capital	88	7 0			
	£837	2 6		£837	2 6
RECEIVING-HOME, WELLINGTON—			RECEIVING-HOME, WELLINGTON—		
Head Office salaries and administration charges	£	s. d.	Balance carried to Child Welfare General	£	s. d.
Salaries of staff	34	0 0	Income and Expenditure Account	1,418	13 4
Wages paid to inmates	487	11 6			
Maintenance of inmates	673	11 8			
Repairs to buildings	34	0 2			
Depreciation	67	0 0			
Interest on capital	122	10 0			
	£1,418	13 4		£1,418	13 4
RECEIVING-HOME, NELSON—			RECEIVING-HOME, NELSON—		
Head Office salaries and administration charges	£	s. d.	Balance carried to Child Welfare General	£	s. d.
Salaries of staff	10	0 0	Income and Expenditure Account	442	10 9
Wages paid to inmates	186	7 3			
Maintenance of inmates	0	10 0			
Repairs to buildings	138	2 2			
Depreciation on building	26	4 4			
Interest on capital	29	0 0			
	52	7 0			
	£442	10 9		£442	10 9
RECEIVING-HOME, CHRISTCHURCH—			RECEIVING-HOME, CHRISTCHURCH—		
Head Office salaries and administration charges	£	s. d.	Sales of produce	£	s. d.
Salaries of staff	35	0 0	Balance carried to Child Welfare General	2	15 9
Wages paid to inmates	440	3 2	Income and Expenditure Account	1,527	5 8
Maintenance of inmates	721	6 0			
Repairs to buildings	56	5 9			
Valuation fees	2	12 6			
Depreciation on building	98	4 0			
Interest on capital	176	10 0			
	£1,530	1 5		£1,530	1 5