## EDUCATION DEPARTMENT—continued.

## INCOME AND EXPENDITURE ACCOUNT—continued.

Special School for Boys, Otekaike (Farm Account).

		our jui	Dogs,	•			
Expenditure To Stock on hand, 1st April, 1933—		ı e	3	Income.	£	s. d.	
T. dans	£ s. c		s. d.	By Sales of produce (including issues to Otekaike institution)	1 000	0 9	
	. 829 10			Stocks on hand, 31st March, 1934— £ s. d.		U 9	
_		- 1,207	7 11	Live-stock 455 4 1			
Purchase of live-stock		201		Farm-produce 791 13 10			
Purchase of feed			17 5		1,246	$17 \ 11$	
Repairs to plant, buildings, &c. Purchase of seeds, manures, &c.	• • • •						
Salaries and wages of staff employed	on farm .						
Purchase of petrol, oil, and sundries	s						
Depreciation on buildings, plant, &	c						
Balance carried down		***	14 8				
		£2,926	18 8		£2,926	18 8	1
		£	s. d.				
To Head Office salaries and administra	tion charges	$\frac{1}{25}$		By Balance brought down	112	s. d.	
Otekaike office salaries, &c		$\frac{1}{45}$	0 0	Balance carried to Otekaike General Account	302	5 4	
Interest on capital		345	-0 - 0			-	
		0.17.5	0 0		*************		
		£415	0 0	•	£415	0 0	1
					0		
		Child 1	Wolfan	(Summary).			
. 73 2**			-				
To Provision for bad debts		£	s. d.	Income.	£	s. d.	
Th. 1777	• • • • • • • • • • • • • • • • • • • •	$10,000 \\ 9,734$		By Fees recovered from parents, &c., for mainten- of children	90.00#	2 1	
4 T1 175 T1 4 4 5		1,269		Balance carried to Special Schools Summary of	29,005	2 1	
Hamilton Receiving Home		878			124,673	0 8	
		498		•	,		
TITLE 1 TO TE	••	409					
XX 17: 1 CO 1 X XX 1		$\frac{1,539}{938}$		·			
60 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,317					
Burwood Girls' Home		5,461					
Timaru Girls' Home	• • • • •	1,326					
Dunedin Receiving Home Auckland Boys' Home	• • • • • • • • • • • • • • • • • • • •	943					
TTT 111 . TS 1 TT		$1,763 \\ 854$					
AND A LITE OF THE STATE OF THE			17 10				
Dunedin Boys' Home		1,082					
Non-institutional		114,331	5 10				
		0179 070	9 0	. 7			
		£153,678	2 9		153,678	2 9	
		£153,678	2 9	± ±	153,678	2 9	- ! :
				i	153,678	2 9	- 1
Weenon diture		Boys' T	"rainir	g-farm, Weraroa.			5
Expenditure To Head Office salaries and administra	? <b>.</b>	Boys' T	rainir	g-farm, Weraroa.   Income.	£	2 9 s. d.	5
Expenditure To Head Office salaries and administra Salaries and wages of staff	? <b>.</b>	Boys' T	Trainir s. d. 0 0	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and	£	s. d.	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates	tion charges	Boys' T  £  150 3,313 2,936	Frainir s. d. 0 0 3 11 15 6	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided			
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c.	tion charges	Boys' 7 £ 150 3,313 2,936 522	Frainin s. d. 0 0 3 11 15 6 12 2	g-farm, Weraroa.  By Deduction from salaries of staff for board and quarters provided Farm Account for office salaries, &c Rent of buildings	£ 750	s. d. 0 0 0 0	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones	tion charges	Boys' T  £ 150 3,313 2,936 522 17	Frainin s. d. 0 0 3 11 15 6 12 2 8 4	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided	£ 750 130 50	s. d. 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c.	tion charges	Boys' T  \$ 150 3,313 2,936 522 17 844	Frainin s. d. 0 0 0 3 11 15 6 12 2 8 4 0 0	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided	£ 750 130	s. d. 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital	z. .tion charges 	Boys' T  £ 150 3,313 2,936 522 17 844 1,161	Fraining s. d. 0 0 0 3 11 15 6 12 2 8 4 0 0 0 0 0	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided	£ 750 130 50	s. d. 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c.	z. .tion charges 	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720	Frainin s. d. 0 0 0 3 11 15 6 12 2 2 8 4 0 0 0 0 3 11	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided	£ 750 130 50	s. d. 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital	z. .tion charges 	Boys' T  £ 150 3,313 2,936 522 17 844 1,161	Frainin s. d. 0 0 0 3 11 15 6 12 2 2 8 4 0 0 0 0 3 11	g-farm, Weraroa.  By Deduction from salaries of staff for board and quarters provided	£ 750 130 50 9,734 £10,665	s. d. 0 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital	z. .tion charges 	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720	Frainin s. d. 0 0 0 3 11 15 6 12 2 2 8 4 0 0 0 0 3 11	g-farm, Weraroa.  By Deduction from salaries of staff for board and quarters provided	£ 750 130 50 9,734	s. d. 0 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital	z. tion charges	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665	rainin s. d. 0 0 3 11 15 6 12 2 8 4 0 0 0 0 3 11 3 10	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c  Rent of buildings	£ 750 130 50 9,734 £10,665	s. d. 0 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account	tion charges	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665	rainin s. d. 0 0 3 11 15 6 12 2 8 4 0 0 0 0 3 11 3 10	g-farm, Weraroa.  By Deduction from salaries of staff for board and quarters provided	£ 750 130 50 9,734 £10,665	s. d. 0 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account	tion charges	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665	raining s. d. 0 0 0 3 11 15 6 12 2 8 4 0 0 0 0 3 11 3 10 7 m, W	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c Rent of buildings	£ 750 130 50 9,734 £10,665	s. d.  0 0  0 0  12 3  11 7	
To Head Office salaries and administral Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure To Stocks, 1st April, 1933—	Boys' Tra	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665 ining-face	rainin s. d. 0 0 3 11 15 6 12 2 8 4 0 0 0 0 3 11 3 10	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account  eraroa (Farm Account).  Income.  By Stocks on hand, 31st March, 1934— £ s. d.	£ 750 130 50 9,734 £10,665	s. d. 0 0 0 0 0 12 3	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock	Boys' Tra	Boys' T  \$ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665 ining-face . £ 3	raining s. d. 0 0 0 3 11 15 6 12 2 8 4 0 0 0 0 3 11 3 10 7 m, W	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account  Eraroa (Farm Account).  Income.  By Stocks on hand, 31st March, 1934— £ s. d. Live-stock 1,562 15 6	£ 750 130 50 9,734 £10,665	s. d.  0 0  0 0  12 3  11 7	
To Head Office salaries and administral Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure To Stocks, 1st April, 1933—	Boys' Tra	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665 ining-fa	rainin s. d. 0 0 0 3 11 15 6 6 12 2 8 4 0 0 0 0 3 11 3 10 7rm, W	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account  eraroa (Farm Account).  Income.  By Stocks on hand, 31st March, 1934— £ s. d.	£ 750 130 50 9,734 £10,665	s. d.  0 0 0 0 12 3 11 7 3 10 s. d.	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock	Boys' Tra	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665 ining-fa	Trainin s. d. 0 0 3 11 15 6 12 2 8 4 0 0 0 3 11 3 10  rm, W s. d.	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided Farm Account for office salaries, &c. Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account  Expenditure Account  Income.  By Stocks on hand, 31st March, 1934— £ s. d. Live-stock	£ 750 130 50 9,734 £10,665	s. d.  0 0  0 0  12 3  11 7	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933— Live-stock Farm-produce Farm-produce Purchase of live-stock Purchase of seeds and manures	Boys' Tra  1,357 4 690 0	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-face 2,047 247 381	Fraining S. d. 0 0 0 3 11 15 6 6 12 2 8 4 0 0 0 0 3 11 3 10 7 m, W s. d.	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account	£ 750 130 50 9,734 £10,665	s. d.  0 0 0 0 12 3 11 7 3 10 s. d.	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—Live-stock Farm-produce Purchase of live-stock Purchase of seeds and manures Purchase of feed	Boys' Tra  1,357 4 6 690 0 6	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-face 2,047 247 381 85	Training s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 3 11 3 10 7 7 7 W s. d. 4 6 14 0 14 2 7 1	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account  Feraroa (Farm Account).  Income.  By Stocks on hand, 31st March, 1934— £ s. d.  Live-stock 1,562 15 6  Farm-produce 692 5 0  Sales of produce, including issues	£ 750 130 50 9,734 £10,665	s. d. 0 0 0 0 12 3 11 7	
To Head Office salaries and administral Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock Farm-produce Purchase of live-stock Purchase of seeds and manures Purchase of feed Repairs to buildings, plant, &c.	Boys' Tra  1,357 4 690 0	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fac 2,047 247 381 381 85	rainin s. d. 0 0 0 3 11 15 6 6 12 2 8 4 0 0 0 3 11 3 10 7rm, W s. d. 4 6 14 0 14 2 7 1 16 9	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account	£ 750 130 50 9,734 £10,665 £ 2,255 2,459	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 6	
To Head Office salaries and administral Salaries and wages of staff  Maintenance of inmates  Maintenance of buildings, &c.  Telephones  Depreciation on buildings, &c.  Interest on capital  Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock  Farm-produce  Purchase of live-stock  Purchase of seeds and manures  Purchase of seeds and manures  Purchase of feed  Repairs to buildings, plant, &c.  Salaries and wages of staff	Boys' Tra  1,357 4 6 690 0 6	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fa 2,047 247 381 385 126 1,294	Fraining s. d. 0 0 0 3 11 15 6 12 2 8 4 0 0 0 3 11 3 10 7 7 7 , W s. d. 4 6 14 0 14 2 7 1 16 9 14 9	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account	£ 750 130 50 9,734 £10,665 £ 2,255 2,459	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 6	
To Head Office salaries and administral Salaries and wages of staff  Maintenance of inmates  Maintenance of buildings, &c.  Telephones  Depreciation on buildings, &c.  Interest on capital.  Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock  Farm-produce  Purchase of live-stock  Purchase of seeds and manures  Purchase of feed  Repairs to buildings, plant, &c.  Salaries and wages of staff  Sundries	Boys' Tra  £ s. d  1,357 4 6  690 0 6	Boys' T  \$ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fac 2,047 247 381 85 126 1,294 454	raining s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 3 11 3 10 7 7 7 1 16 9 14 9 13 5	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account	£ 750 130 50 9,734 £10,665 £ 2,255 2,459	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 6	
To Head Office salaries and administral Salaries and wages of staff  Maintenance of inmates  Maintenance of buildings, &c.  Telephones  Depreciation on buildings, &c.  Interest on capital  Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock  Farm-produce  Purchase of live-stock  Purchase of seeds and manures  Purchase of seeds and manures  Purchase of feed  Repairs to buildings, plant, &c.  Salaries and wages of staff	Boys' Tra  1,357 4 6 690 0 6	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fac 2,047 247 381 85 126 1,294 454 349	rainin s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 3 11 3 10 7m, W s. d. 4 6 14 0 14 2 2 7 1 16 9 14 9 13 5 0 0 0	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account	£ 750 130 50 9,734 £10,665 £ 2,255 2,459	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 6	
To Head Office salaries and administral Salaries and wages of staff  Maintenance of inmates  Maintenance of buildings, &c.  Telephones  Depreciation on buildings, &c.  Interest on capital.  Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock  Farm-produce  Purchase of live-stock  Purchase of seeds and manures  Purchase of feed  Repairs to buildings, plant, &c.  Salaries and wages of staff  Sundries	Boys' Tra  £ s. d  1,357 4 6  690 0 6	Boys' T  \$ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fac 2,047 247 381 85 126 1,294 454	rainin s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 3 11 3 10 7m, W s. d. 4 6 14 0 14 2 2 7 1 16 9 14 9 13 5 0 0 0	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account	£ 750 130 50 9,734 £10,665 £ 2,255 2,459	s. d.  0 0 0 0 12 3 11 7 3 10  s. d.  0 6 0 3 3 11	
To Head Office salaries and administral Salaries and wages of staff  Maintenance of inmates  Maintenance of buildings, &c.  Telephones  Depreciation on buildings, &c.  Interest on capital  Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—  Live-stock  Farm-produce  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.	Boys' Tra  £ s. d  1,357 4 6  690 0	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fa  2,047 247 381 85 126 1,294 454 349 £4,987	raining s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 3 11 3 10 7 7 1 16 9 14 9 14 9 13 5 0 0 0 4 8	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account	£ 750 130 50 9,734 £10,665 £ 2,255 2,459 273 £4,987	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 0 3 3 11	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933— Live-stock Farm-produce  Purchase of live-stock Purchase of seeds and manures Purchase of seeds and manures Purchase of feed Repairs to buildings, plant, &c. Salaries and wages of staff Sundries Depreciation on buildings, &c.	Boys' Tra  £ s. d  1,357 4 6  690 0 6	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fac 2,047 247 381 85 126 1,294 454 349 £4,987	Training S. d. 0 0 0 3 11 15 6 6 12 2 8 4 0 0 0 0 3 11 3 10 10 10 11 11 11 11 11 11 11 11 11 11	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account  Income.  By Stocks on hand, 31st March, 1934— £ s. d.  Live-stock 1,562 15 6  Farm-produce 692 5 0  Sales of produce, including issues to Weraroa institution  Balance carried down	£ 750 130 50 9,734 £10,665 £ 2,255 2,459 273	s. d.  0 0 0 0 12 3 11 7 3 10  s. d.  0 6 0 3 3 11	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933— Live-stock Farm-produce 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.	Boys' Tra	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fac 2,047 381 85 126 1,294 454 349 £4,987	Training s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 3 11 3 10 7 7 7 1 16 9 14 9 13 5 0 0 0 4 8 8 8 s. d. 3 11	By Deduction from salaries of staff for board and quarters provided Farm Account for office salaries, &c. Rent of buildings	£ 750 130 50 9,734 £10,665 £ 2,255 2,459 273 £4,987 £	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 0 3 3 11	
To Head Office salaries and administra Salaries and wages of staff Maintenance of inmates Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933— Live-stock Farm-produce  Purchase of live-stock Purchase of seeds and manures Purchase of seeds and manures Purchase of feed Repairs to buildings, plant, &c. Salaries and wages of staff Sundries Depreciation on buildings, &c.	Boys' Tra  £ s. d  1,357 4 6  690 0 6	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fac 2,047 247 381 85 126 1,294 454 349 £4,987  £273 30	Training S. d. 0 0 0 3 11 15 6 6 12 2 8 4 0 0 0 0 3 11 3 10 10 10 11 11 11 11 11 11 11 11 11 11	g-farm, Weraroa.  Income.  By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c.  Rent of buildings  Balance carries to Child Welfare Income and Expenditure Account  Income.  By Stocks on hand, 31st March, 1934— £ s. d.  Live-stock 1,562 15 6  Farm-produce 692 5 0  Sales of produce, including issues to Weraroa institution  Balance carried down	£ 750 130 50 9,734 £10,665 £ 2,255 2,459 273 £4,987	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 0 3 3 11	
To Head Office salaries and administral Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—Live-stock Farm-produce Purchase of live-stock Purchase of seeds and manures Purchase of seeds and manures Purchase of feed Repairs to buildings, plant, &c. Salaries and wages of staff. Sundries Depreciation on buildings, &c.  To Balance brought down Head Office administration charges	Boys' Tra  1,357 4 6 690 0 6	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fa  2,047 247 381 1,294 454 349 £4,987  £273 30	Fraining s. d. 0 0 0 3 11 15 6 12 2 8 4 0 0 0 3 11 3 10 7 m, W s. d. 4 6 14 0 0 14 2 7 1 16 9 14 9 13 5 0 0 0 4 8 8 s. d. 3 11 0 0 0	By Deduction from salaries of staff for board and quarters provided Farm Account for office salaries, &c. Rent of buildings	£ 750 130 50 9,734 £10,665 £ 2,255 2,459 273 £4,987 £	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 0 3 3 11	
To Head Office salaries and administral Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—Live-stock Farm-produce 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.  To Balance brought down Head Office administration charges Weraroa office charges	Boys' Tra   £ s. d  1,357 4 0  690 0 0	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fat 2,047 2,47 381 85 126 1,294 454 349 £4,987 £ 273 30 1,287	raining s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 0 3 11 3 10 7 7 1 16 9 14 9 13 5 0 0 4 8 8 1 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c Rent of buildings Balance carries to Child Welfare Income and Expenditure Account  Farm Account  By Stocks on hand, 31st March, 1934— £ s. d. Live-stock	£ 750 130 50 9,734 £10,665  £ 2,255 2,459 273  £4,987 £ 1,720	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 0 3 3 11 4 8 s. d. 3 11	
To Head Office salaries and administral Salaries and wages of staff Maintenance of inmates Maintenance of buildings, &c. Telephones Depreciation on buildings, &c. Interest on capital Balance (loss) from Farm Account  Expenditure  To Stocks, 1st April, 1933—Live-stock Farm-produce 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.  To Balance brought down Head Office administration charges Weraroa office charges	Boys' Tra	Boys' T  £ 150 3,313 2,936 522 17 844 1,161 1,720 £10,665  ining-fa  £ 3 0 - 2,047 247 381 85 126 1,294 454 349 £4,987 £ 273 30 130	raining s. d. 0 0 0 3 11 15 6 6 12 2 8 4 4 0 0 0 0 3 11 3 10 7 7 1 16 9 14 9 13 5 0 0 4 8 8 1 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	By Deduction from salaries of staff for board and quarters provided  Farm Account for office salaries, &c Rent of buildings Balance carries to Child Welfare Income and Expenditure Account  Farm Account  By Stocks on hand, 31st March, 1934— £ s. d. Live-stock	£ 750 130 50 9,734 £10,665 £ 2,255 2,459 273 £4,987 £	s. d. 0 0 0 0 12 3 11 7 3 10  s. d. 0 6 0 3 3 11 4 8 s. d. 3 11	