EDUCATION DEPARTMENT-continued.

INCOME AND EXPENDITURE ACCOUNT—continued.

Child Welfare.—Non-institutional. £ s. d. |

		o		£	e.	d.	Income. £ s. d.
Head Office salaries and admini	e <i>nditure</i> istration		٠				Earnings of boys and girls placed at service
Salaries of officers					9	İ	(deceased: Earnings forfeited) 135 16 10
Maintenance of children boarded Payments to foster-parents		£ 69,662	s. d.				Recoveries for clothing, &c., supplied by Department
Clothing, &c		6,998	4 9				ment
Post and Telegraph Depart	ment:						\mathfrak{L} s. d.
Commission on payments		854	11 6		ı;	11	Disposal of stores 1 18 6 Rent of buildings 68 18 0
Maintenance of inmates in priv	ate ins	titutions		$\frac{77,913}{2.940}$	6	$\frac{11}{7}$	Rent of buildings
Boys' Hostel, Auckland—		£	-s, d.				Rent of buildings 56 3 7
Repairs to buildings		4	18 11				Disposal of stores 40 8 1
Depreciation on buildings Interest on capital		179	$\begin{array}{ccc} 0 & 0 \\ 0 & 0 \end{array}$				Rent of buildings
Therese on capital	• •				18	11	Board of staff 20 0 0
Receiving Home, Wanganui (cl	osed)						Sales of produce 1 4 2
Repairs to buildings, &c. Depreciation on buildings			$\begin{array}{ccc} 18 & 4 \\ 0 & 0 \end{array}$				Disposal of stores
Interest on capital			0 0				Recoveries from parents for travelling-expenses 129 19 0 169 16 4
-					18	4	Proceeds sale of motor-car 29 8 8
Receiving Home, Napier (closed							Proceeds sale of stores
Repairs to buildings Depreciation on buildings			$ \begin{array}{ccc} 7 & 5 \\ 0 & 0 \end{array} $				Balance, carried to Child Welfare Income and Expenditure Account
Interest on capital			ŏ ö				12 ponditure 11000 12 5
-				99	7	5	
Receiving Home, Timaru (close		-) 17	19 -				
Salaries Depreciation on buildings			$\frac{13}{0} = \frac{2}{0}$				
Interest on capital			0 0				
Decree of the second second							
Rent, office requisites, &c. Removal of offices					$\frac{6}{15}$		
Payment to Justice Depar	tment	for se	rvices		10)	J	
rendered by staff of Registra	ar-Gene	ral's Off	ice	20	()		
Legal expenses Travelling-expenses of staff an					3	0	
running-expenses of departm					18	5	
Transfer and removal expenses	of staff			25	2	9	
Refunds of maintenance payme							
Postage Printing and stationery				00-			
Telephones						9	
Sundries				43			
Depreciation on office furniture Interest on capital (furniture, &				40	0 5		
interest on capital (turniture, e	<i>j</i>			49		11	
			£	115,714	11	8	£115,714 11 8
							
				Cla	L'I		
							vary Account.
Exp	enditure	e.		£	s.	d.	Income. \mathfrak{t} s. d.
Balance (loss) from Auckland S	Store Ac	ecount		£	s. 4	d. 3	Income. t s. d. Balance (profit) from Factory Account
Exp Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington	${ m Store} { m Ac}$	${ m count}$		£	s. 4 8	d. 3 4	Income. £ s. d.
Balance (loss) from Auckland S Balance (loss) from Dunedin St	${ m Store} { m Ac}$	${ m count}$		36 41 79	s. 4 8 7	d. 3 4 1	Hacome. Balance (profit) from Factory Account Balance transferred to Special Schools and Child Welfare Summary Account
Balance (loss) from Auckland S Balance (loss) from Dunedin St	${ m Store} { m Ac}$	${ m count}$		36 41 79	s. 4 8 7	d. 3 4 1	Balance (profit) from Factory Account
Balance (loss) from Auckland S Balance (loss) from Dunedin St	${ m Store} { m Ac}$	${ m count}$		36 41 79	s. 4 8 7	d. 3 4 1	Hacome. Balance (profit) from Factory Account Balance transferred to Special Schools and Child Welfare Summary Account
Balance (loss) from Auckland S Balance (loss) from Dunedin St	${ m Store} { m Ac}$	${ m count}$		£156	s. 4 8 7	d. 3 4 1 8	Income. Balance (profit) from Factory Account Balance transferred to Special Schools and Child Welfare Summary Account Welfare Summary Account E156 19 8
Balance (loss) from Auckland S Balance (loss) from Dunedin St	Store Acc Fore Acc Central	ecount count I Store	Ce:	£ 36 41 79 £156	s. 4 8 7 19	d. 3 4 1 8 ORE,	Hacome. Balance (profit) from Factory Account Balance transferred to Special Schools and Child Welfare Summary Account Welfare Summary Account Wellington.
Balance (loss) from Auckland S Balance (loss) from Dunedin St	Store Acc Fore Acc Central	ecount count I Store	Ce:	£ 36 41 79 £156	s. 4 8 7 19	d. 3 4 1 8 ORE,	Income. Balance (profit) from Factory Account Balance transferred to Special Schools and Child Welfare Summary Account Welfare Summary Account E156 19 8
Balance (loss) from Auckland S Balance (loss) from Dunedin St	Store Acc Fore Acc Central	ecount count I Store	Ce:	£ 36 41 79 £156 NTRAL fount for £	s. 4 8 7 19 STO th s.	d. 3 4 1 8 0RE, d.	Income. Balance (profit) from Factory Account Balance transferred to Special Schools and Child Welfare Summary Account Welfare Summary Account Wellington. Wellington. Were ended 31st Murch, 1937. Cr. £ s. d. £ s. d.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936	Store Actore Actore Actore Actore Actore Actore Actore Actored Actore Ac	ecount count I Store	Ce:	£ 1,550	\$. 4 8 7 19 STC • th	d. 3 4 1 8 0RE, e Y	Income.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor	Store Accore Accore Accore Accore Accore Accore Accore Accordance	ecount count I Store	CE:	£1,550 4,650	s. 4 8 7 19 STC • th s. 10 1	d. 3 4 1 8 0RE, e Y d. 111	Income. Balance (profit) from Factory Account Balance transferred to Special Schools and Child Welfare Summary Account Welfare Summary Account Wellington. Wellington. Were ended 31st Murch, 1937. Cr. £ s. d. £ s. d.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936	Store Accore Accore Accore Accore Accore Accore Accore Accordance	ecount count I Store	Ce:	£ 1,550 4,650	s. 4 8 7 19 STC • th s. 10 1	d. 3 4 1 8 0RE, e Y	Income.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor	Store Accore Accore Accore Accore Accore Accore Accore Accordance	ecount count I Store	CE:	£1,550 4,650	STC th s. 10 17	d. 3 4 1 8 PRE, e Y d. 111 8	Income.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor	Store Accore Accore Accore Accore Accore Accore Accore Accordance	ecount count I Store	CE:	£	STC th s. 10 17	d. 3 4 1 8 PRE, e Y d. 111 8	Income.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor	Store Accore Accore Accore Accore Accore Accore Accore Accordance	ecount count I Store	CE:	£ 36 41 79 £156 NTRAL 4 munt for £ 1,550 4,650 616 £6,816	STC th 10 17 19 10 10 10 10 10 10 10 10 10	d. 3 4 1 8 0RE, e Y d. 1118 8	Income.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor	Store Accore Accore Accore Accore Accore Accore Accore Accordance	ecount count I Store	CE:	£ 36 41 79 £156 NTRAL 4 munt for £ 1,550 4,650 616 £6,816	STC th 10 17 19 10 10 10 10 10 10 10 10 10	d. 3 4 1 8 0RE, e Y d. 1118 8	Income
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor Balance, carried to Profit and I	Store Accord Accord According to According t	rount I Store	CE:	\$\cdot \cdot	s. 4 8 7 19 STC • th s. 10 1 7 19	d. 3 4 1 1 8 PRE, e Y d. 11 8 8 8 8 PRE d L d.	## Income. ## ## ## ## ## ## ## ## ## ## ## ## #
Balance (loss) from Auckland Stalance (loss) from Dunedin Stalance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor Balance, carried to Profit and Inc. Dr. Head Office administration characteristics.	Store Accore Accore Accore Accore According to the Accord	count I Store 'rading count	CE:	£	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0	d. 3 4 1 8 0RE, e Y d. 1 11 8 8 6 4 L d. 0	## Income. ## ## ## ## ## ## ## ## ## ## ## ## #
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from facto Balance, carried to Profit and I Dr. Head Office administration char Salaries	Store Accore According Accord	rount I Store	CE:	£	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0 3	d. 3 4 1 1 8 PRE, e Y d. 11 8 8 8 8 PRE d L d.	Income.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 . Purchases and issues from facto Balance, carried to Profit and I Dr. Head Office administration char Salaries Rent Outward freight	Store Accore Accore Accore Accore According to the Accord	count I Store 'rading count	CE:	\$\cute{\cie\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cie\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\ci	s. 4 8 7 19 STC th s. 10 1 7 19 and s. 0 3 0 7	d. 3 4 1 8 PRE, e Y d. 11 8 8 8 PRE d L d L d L d L d L d L d L d L d L d	Income.
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from factor Balance, carried to Profit and I Balance, carried to Profit and I Salaries Rent Outward freight Fire insurance and stock	Store Accore Accore Accore Accore Accore Accordance Acc	rading	CE:	£	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0 3 0 7 7	d. 3 4 1 8 PRE, e Y d. 11 11 8 8 8 8 PRE d L d d G G G G G G G G G G G G G G G G	## Income. ## ## ## ## ## ## ## ## ## ## ## ## #
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 Purchases and issues from facto Balance, carried to Profit and I Dr. Head Office administration char Salaries Rent Outward freight Fire insurance and stock Postages	Tory Loss Ac	rading	CE:	\$\frac{\partial \text{\text{\$\frac{\partial \text{\$\frac{\partial \text{\$\frac{\eta}{\partial \$\frac{\partial \text{\$\frac{\partial \text{\$\frac{\epicles \text{\$\frac{\et	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0 3 0 7 7 7 5	d. 3 4 1 8 PRE, e Y d. 1 11 8 8 8 8 PRE 4 L d. 0 0 3 0 0 4 6 6 0	## Income. ## ## ## ## ## ## ## ## ## ## ## ## #
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 . Purchases and issues from facte Balance, carried to Profit and I Dr. Head Office administration char Salaries Rent Outward freight Fire insurance and stock Postages Sundries Telephone	Store Accore Accore Accore Accore Accore Accordance Acc	rading	CE:	\$\cute{\cute	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0 3 0 7 7	d. 3 4 1 8 PRE, e Y d. 11 11 8 8 8 8 PRE d L d d G G G G G G G G G G G G G G G G	## Income. ## ## ## ## ## ## ## ## ## ## ## ## #
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 . Purchases and issues from factor Balance, carried to Profit and I Dr. Head Office administration char Salaries Rent Outward freight Fire insurance and stock Postages Sundries Sundries Telephone Depreciation on fittings	Store Actore Act	rading	CE:	£	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0 3 0 7 7 7 7 13 18 0	d. 3 4 1 8 PRE, e Y d. 111 8 8 PRE 8	## Income. ## ## ## ## ## ## ##
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 . Purchases and issues from facte Balance, carried to Profit and I Dr. Head Office administration char Salaries Rent Outward freight Fire insurance and stock Postages Sundries Telephone	Tory Loss Ac	rading	CE:	\$\cute{\cie\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cie\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\cute{\ci	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0 3 0 7 7 7 7 13 18 0	d. 3 4 1 8 PRE, e Y d. 1111 8 8 8 8 9 4 6 0 8 0	## Income. ## ## ## ## ## ## ##
Balance (loss) from Auckland S Balance (loss) from Dunedin St Balance (loss) from Wellington Dr. Stock, 1st April, 1936 . Purchases and issues from factor Balance, carried to Profit and I Dr. Head Office administration char Salaries Rent Outward freight Fire insurance and stock Postages Sundries Sundries Telephone Depreciation on fittings	Store Actore Act	rading	CE:	£	s. 4 8 7 19 STC th s. 10 1 7 19 an s. 0 3 3 0 7 7 7 7 5 13 18 0 0	d. 3 4 1 8 PRE, e Y d. 111 8 8 PRE 8	## Income. ## ## ## ## ## ## ##