

EDUCATION DEPARTMENT—*continued.*
 INCOME AND EXPENDITURE ACCOUNT—*continued.*
Girls' Homes and Receiving Homes.

	Auckland.	Hamilton.	Miramar.	Wellington Hostel.	Christchurch.	Burwood.	Dunedin.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Head Office administration ..	40 0 0	40 0 0	40 0 0	40 0 0	50 0 0	60 0 0	40 0 0
Salaries of staff ..	861 5 8	467 5 9	903 2 7	562 1 0	724 7 2	3,610 13 8	507 7 3
Maintenance of inmates ..	909 0 1	470 15 4	802 11 10	638 9 0	887 13 10	2,434 14 4	479 3 2
Repairs to buildings ..	194 15 1	103 3 10	590 13 0	41 3 5	94 6 6	1,098 6 6	204 5 1
Telephone ..	7 12 6	5 10 0	5 6 3	4 7 6	10 12 6	8 17 6	7 12 6
Depreciation on buildings ..	59 0 0	66 0 0	159 0 0	37 0 0	78 0 0	405 0 0	58 0 0
Depreciation on furniture ..	5 0 0	32 0 0	20 0 0	37 0 0	12 0 0	114 0 0	10 0 0
Interest on capital ..	135 0 0	74 0 0	160 0 0	68 0 0	110 0 0	759 0 0	127 0 0
	2,211 13 4	1,258 14 11	2,680 13 8	1,428 0 11	1,967 0 0	8,490 12 0	1,433 8 0
<i>Income and Balances.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Deduction from salaries of staff for board and quarters provided ..	130 14 6	73 19 0	168 18 6	105 0 0	135 0 0	473 19 0	60 0 0
Board for inmates ..	44 3 9	0 9 0	10 16 5	336 3 5	124 7 3	..	47 15 6
Sale of produce and stores ..	..	..	..	..	..	22 9 9	..
Rent of buildings ..	..	..	109 0 0	..	..	40 0 0	..
Balance carried to Child Welfare Income and Expenditure Account ..	2,036 15 1	1,184 6 11	2,391 18 9	986 17 6	1,707 12 9	7,954 3 3	1,325 12 6
	2,211 13 4	1,258 14 11	2,680 13 8	1,428 0 11	1,967 0 0	8,490 12 0	1,433 8 0

Boys' Homes.

	Auckland.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Head Office administration charges ..	50 0 0	40 0 0	45 0 0	40 0 0
Salaries of staff ..	1,122 2 8	792 11 11	961 18 3	729 10 7
Maintenance of inmates ..	1,144 15 11	613 18 7	604 8 2	469 6 9
Repairs to buildings ..	257 16 9	221 13 8	42 3 2	18 13 5
Telephone ..	7 17 6	7 18 9	9 9 9	5 2 6
Depreciation on buildings, &c. ..	216 0 0	68 0 0	135 0 0	89 0 0
Interest on capital ..	258 0 0	99 0 0	123 0 0	187 0 0
	3,056 12 10	1,843 2 11	1,920 19 4	1,538 13 3
<i>Income and Balances.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Deduction from salaries of staff for board and quarters provided ..	116 13 7	126 2 7	92 16 3	100 0 0
Board of inmates ..	..	42 9 1	42 17 10	48 3 3
Rent of buildings, sales, &c. ..	..	7 16 0	..	81 5 0
Balance carried to Child Welfare Income and Expenditure Account ..	2,939 19 3	1,666 15 3	1,785 5 3	1,309 5 0
	3,056 12 10	1,843 2 11	1,920 19 4	1,538 13 3

Child Welfare—Non-institutional.

<i>Expenditure.</i>	£ s. d.	<i>Income.</i>	£ s. d.
Head Office salaries and administration charges ..	10,440 19 7	Unclaimed inmates' earnings ..	481 4 8
Salaries of officers ..	21,061 9 7	Rent of buildings, Auckland ..	105 0 0
Maintenance of children boarded out—		Rent of buildings, Wanganui ..	69 1 9
Payments to foster-parents ..	80,135 14 1	Board of staff ..	20 0 0
Clothing, &c. ..	8,341 5 6	Recoveries from parents for travelling-expenses ..	92 9 6
Post and Telegraph Department: Commission on payments ..	685 3 6	Balance, carried to Child Welfare Income and Expenditure Account ..	137,534 17 3
	89,162 3 1		
Maintenance of inmates in private institutions ..	5,049 8 4		
Boys' Hostel, Auckland (Mount Albert)—			
Repairs to buildings ..	15 0 0		
Depreciation on buildings ..	106 0 0		
Interest on capital ..	166 0 0		
	287 0 0		
Receiving Home, Wanganui (closed)—			
Repairs to buildings, &c. ..	4 0 0		
Depreciation on buildings ..	52 0 0		
Interest on capital ..	62 0 0		
	118 0 0		
Receiving Home, Napier (closed)—			
Repairs to buildings, &c. ..	179 0 3		
Depreciation on buildings ..	44 0 0		
Interest on capital ..	46 0 0		
	269 0 3		
Carried forward ..	126,388 0 10	Carried forward ..	138,302 13 2