

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

	Auckland.	Hamilton.	Wanganui.	Napier.	Wellington.	Christchurch.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Head Office administration charges ..	45 0 0	30 0 0	25 0 0	30 0 0	50 0 0	60 0 0
Salaries of staff, &c. ..	613 1 2	315 0 0	331 6 0	358 15 8	932 14 4	780 11 2
Maintenance of staff and inmates, &c. ..	593 8 10	464 9 6	244 14 10	254 19 5	756 6 9	798 10 3
Repairs to buildings, &c. ..	90 13 8	4 0 5	14 17 3	22 8 2	117 17 6	92 10 3
Telephones ..	7 12 6	5 10 0	5 10 0	6 6 3	5 13 9	6 8 9
Depreciation on buildings, &c.	127 0 0	84 0 0	140 0 0	64 0 0	216 0 0	119 0 0
Interest on capital ..	228 0 0	116 0 0	131 0 0	97 0 0	312 0 0	177 0 0
	1,704 16 2	1,018 19 11	892 8 1	833 9 6	2,390 12 4	2,034 0 5
<i>Income.</i>						
By Deduction from salaries of staff for board and quarters provided	135 0 0	50 0 0	60 0 0	75 0 0	165 0 0	135 0 0
Board of service inmates ..	28 2 9	2 15 6	0 3 0	3 6 5	1 18 6	30 9 8
Rent of buildings ..	..	..	..	..	94 0 0	..
Balance carried to Child Welfare Income and Expenditure Account	1,541 13 5	966 4 5	832 5 1	755 3 1	2,129 13 10	1,868 10 9
	1,704 16 2	1,018 19 11	892 8 1	833 9 6	2,390 12 4	2,034 0 5

Probation Homes.

	Auckland.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Head Office administration charges ..	40 0 0	20 0 0	30 0 0	20 0 0
Salaries of staff, &c. ..	767 13 4	396 1 1	453 11 10	456 2 8
Maintenance of staff and inmates, &c. ..	614 3 0	465 19 11	370 6 1	439 14 1
Repairs to buildings, &c. ..	42 10 2	107 11 6	170 17 2	80 3 7
Telephones ..	8 5 0	8 12 6	8 8 9	7 10 0
Depreciation on buildings, &c. ..	283 0 0	87 0 0	157 0 0	81 0 0
Interest on capital ..	414 0 0	162 0 0	235 0 0	187 0 0
	2,169 11 6	1,247 5 0	1,425 3 10	1,271 10 4
<i>Income.</i>				
By Deduction from salaries of staff for board and quarters provided	75 0 0	75 0 0	45 0 0	85 0 0
Board of service inmates ..	4 0 3	39 16 8	15 14 3	..
Balance carried to Child Welfare Income and Expenditure Account	2,090 11 3	1,132 8 4	1,364 9 7	1,186 10 4
	2,169 11 6	1,247 5 0	1,425 3 10	1,271 10 4

Child Welfare—Non-institutional.

<i>Expenditure.</i>	£ s. d.	<i>Income.</i>	£ s. d.
To Head Office salaries and administration charges	7,622 4 11	By Recoveries from parents, &c., for travelling-expenses ..	572 18 9
Salaries of officers ..	14,275 17 11	Less refunds ..	210 13 0
Rent of offices, office requisites, &c. ..	1,948 7 3		362 5 9
Depreciation on office furniture, &c. ..	104 0 0	Earnings of boys placed at service (deceased earnings forfeited) ..	60 11 3
Telephones ..	308 7 5	Unclaimed money stolen by inmate ..	1 3 0
Legal expenses ..	51 7 1	Balance carried to Child Welfare Income and Expenditure Account ..	112,362 9 3
Travelling-expenses of staff and children (including depreciation on cars, &c.) ..	6,915 8 1		
Maintenance of children boarded out—	£ s. d.		
Payments to foster-parents ..	72,700 12 7		
Clothing, &c. ..	4,846 3 0		
Post and Telegraph Department—Commission on payments ..	495 4 6		
	78,042 0 1		
Maintenance of children in private industrial schools ..	1,256 16 3		
Maintenance of children in other institutions ..	49 15 0		
Interest on capital ..	579 0 0		
Charges against service inmates remitted ..	317 18 2		
Maintenance of service inmates ..	400 18 10		
Transfer and removal expenses of staff, &c. ..	4 4 3		
Postage ..	910 4 0		
	£112,786 9 3		£112,786 9 3

Stores Summary Account.

<i>Expenditure.</i>	£ s. d.	<i>Income.</i>	£ s. d.
To Balance (loss)—		By Factory Account ..	7 13 3
Wellington Central Store Account ..	300 8 7	Balance (profit) carried to Special Schools Summary Account ..	345 2 8
Auckland Store Account ..	52 7 4		
	£352 15 11		£352 15 11