

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Girls' Home, Burwood.*

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	60	0 0	By Grazing	40	0 0
Salaries of staff, &c.	2,061	11 2	Sales of produce	23	12 2
Maintenance of inmates and staff	1,775	4 11	Deduction from salaries of staff for board and quarters provided	365	0 0
Repairs to buildings, &c.	515	14 10	Balance carried to Child Welfare Income and Expenditure Account	5,637	13 9
Telephone	8	15 0			
Depreciation on buildings, &c.	505	0 0			
Interest on capital	1,140	0 0			
	£6,066	5 11		£6,066	5 11

Girls' Home, Timaru.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Head Office salaries and administration charges	733	17 6	By Deduction from salaries of staff for board and quarters provided	80	0 0
Salaries of staff, &c.	500	14 9	Balance carried to Child Welfare Income and Expenditure Account	1,565	0 4
Maintenance of inmates and staff	48	7 10			
Repairs to buildings, &c.	5	16 3			
Telephone	98	0 0			
Depreciation on buildings, &c.	4	4 0			
Sundries	229	0 0			
Interest on capital	£1,645	0 4		£1,645	0 4

Receiving Homes.

	Auckland.	Hamilton.	Wanganui.	Napier.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>	£ s. d.	£ 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	45 0 0	55 0 0	25 0 0
Salaries of staff	453 9 9	267 17 4	243 4 8	212 18 6	587 0 0	590 8 6	342 4 4
Maintenance of staff and inmates	574 6 0	270 5 1	278 9 5	157 1 2	508 2 6	777 12 4	410 16 10
Repairs to buildings, &c.	34 16 11	35 3 10	18 15 0	24 0 3	203 13 8	71 11 8	76 5 5
Telephones	7 12 6	5 10 0	5 10 0	6 2 6	5 6 3	6 7 6	7 12 6
Depreciation on buildings, &c.	126 10 0	91 0 0	83 0 0	63 10 0	227 0 0	124 10 0	85 10 0
Interest on capital	227 0 0	150 0 0	137 0 0	97 0 0	328 0 0	216 0 0	193 0 0
Rebuilding after fire	..	16 8 6	..	..	..	..	..
	1,468 15 2	866 4 9	790 19 1	590 12 5	1,904 2 5	1,841 10 0	1,140 9 1
<i>Income and Balances.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Deductions from salaries of staff for board and quarters provided	105 0 0	50 0 0	35 0 0	22 0 0	135 0 0	135 0 0	60 0 0
Board of inmates	5 0 9	4 4 0	2 8 0	..	14 4 5	53 3 9	9 10 9
Recovery from Fire Insurance Fund	..	9 3 0	..	..	..	..	..
Rent of buildings	..	..	..	..	98 16 0	..	..
Balance, carried to Child Welfare Income and Expenditure Account	1,358 14 5	802 17 9	753 11 1	568 12 5	1,656 2 0	1,653 6 3	1,070 18 4
	1,468 15 2	866 4 9	790 19 1	590 12 5	1,904 2 5	1,841 10 0	1,140 9 1

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	30 0 0	30 0 0	25 0 0
Salaries of staffs	665 3 11	355 1 6	604 1 8	524 8 3
Maintenance of staff and inmates	434 5 6	371 11 0	402 3 10	357 0 7
Repairs to buildings, &c.	162 1 9	20 1 6	85 3 9	69 0 11
Telephones	8 5 0	8 12 6	8 7 0	5 0 0
Depreciation on buildings, &c.	283 10 0	86 10 0	162 0 0	137 0 0
Interest on capital	419 0 0	163 0 0	250 0 0	300 0 0
	2,012 6 2	1,034 16 6	1,541 16 3	1,417 9 9
<i>Income and Balances.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Deductions from salaries of staff for board and quarters provided	105 0 0	75 0 0	115 0 0	70 0 0
Board of inmates	17 10 10	56 17 5	30 19 8	41 8 3
Rents of land and buildings	..	13 3 0	..	95 0 0
Balance, carried to Child Welfare Income and Expenditure Account	1,889 15 4	889 16 1	1,395 16 7	1,211 1 6
	2,012 6 2	1,034 16 6	1,541 16 3	1,417 9 9