

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 charges..	30 0 0	30 0 0	30 0 0	30 0 0	40 0 0	30 0 0	30 0 0
Salaries of staff	491 8 8	292 17 11	544 14 10	441 0 3	579 16 11	2,186 6 9	354 13 11
Maintenance of inmates	608 16 7	326 18 1	536 19 4	511 0 11	696 2 5	1,883 8 2	362 19 6
Repairs to buildings	34 4 8	17 10 5	116 5 6	53 1 1	283 18 6	292 6 7	19 4 10
Telephone	7 12 6	5 10 0	5 6 3	4 5 0	9 2 6	8 15 0	7 12 6
Depreciation on buildings	59 0 0	66 0 0	159 0 0	37 0 0	78 0 0	398 0 0	58 0 0
Depreciation on furniture .. ..	.. .. .	.. .. .	.. .. .	33 0 0	2 0 0	.. .. .	.. .. .
Interest on capital	152 0 0	92 0 0	195 0 0	80 0 0	128 0 0	863 0 0	145 0 0
	1,383 2 5	830 16 5	1,587 5 11	1,189 7 3	1,817 0 4	5,681 16 6	977 10 9
<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 ..	105 0 0	50 0 0	105 0 0	75 0 0	130 0 0	365 0 0	60 0 0
Board of inmates	8 3 10	0 18 0	11 8 8	169 6 9	23 4 2	2 0 10	1 15 6
Sale of produce and stores	0 11 10	.. .. .	.. .. .	.. .. .	.. .. .	21 13 1	.. .. .
Rent of buildings .. .. .	.. .. .	.. .. .	109 0 0	.. .. .	.. .. .	32 18 7	.. .. .
Balance carried to Child Welfare Income and Expenditure Account	1,269 6 9	779 18 5	1,361 17 3	945 0 6	1,663 16 2	5,260 4 0	915 15 3
	1,383 2 5	830 16 5	1,587 5 11	1,189 7 3	1,817 0 4	5,681 16 6	977 10 9

Boys' Homes.

	Auckland.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Head Office administration charges	40 0 0	30 0 0	35 0 0	30 0 0
Salaries of staff	591 13 8	365 4 10	741 18 3	579 19 1
Maintenance of inmates	433 4 1	407 6 8	408 1 4	291 19 10
Repairs to buildings	66 16 3	303 14 3	253 9 11	132 11 2
Telephone	7 18 1	7 15 0	8 9 6	5 2 6
Depreciation on buildings	205 0 0	48 0 0	124 0 0	83 0 0
Interest on capital	302 0 0	109 0 0	148 0 0	213 0 0
	1,646 12 1	1,271 0 9	1,718 19 0	1,335 12 7
<i>Income and Balances.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Deduction from salaries of staff for board and quarters provided ..	64 0 0	75 0 0	75 0 0	60 0 0
Board of inmates .. .. .	.. .. .	61 2 4	24 8 0	92 4 8
Rent of buildings .. .. .	.. .. .	8 1 10	.. .. .	75 0 0
Sales of stores, &c.	0 12 9	.. .. .	.. .. .	0 18 6
Balance carried to Child Welfare Income and Expenditure Account..	1,581 19 4	1,126 16 7	1,619 11 0	1,107 9 5
	1,646 12 1	1,271 0 9	1,718 19 0	1,335 12 7