

EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923—continued.

Child Welfare—continued.

<i>Expenditure.</i>				<i>Income.</i>			
PROBATION HOME, AUCKLAND—				PROBATION HOME, AUCKLAND—			
Head Office salaries and administration charges	£	s.	d.	Balance carried to Child Welfare General	£	s.	d.
Salaries of staff	31	0	0	Income and Expenditure Account ..	1,720	2	1
Maintenance of inmates	597	0	1				
Repairs to buildings	530	13	0				
Depreciation on building	26	15	0				
Interest on capital	127	0	0				
	407	14	0				
	£1,720	2	1		£1,720	2	1
PROBATION HOME, WELLINGTON—				PROBATION HOME, WELLINGTON—			
Head Office salaries and administration charges	£	s.	d.	Rent of garage	£	s.	d.
Salaries of staff	21	0	0	Balance carried to Child Welfare General	13	10	0
Maintenance of pupils	217	18	4	Income and Expenditure Account ..	963	16	1
Wages paid to inmates	464	5	3				
Repairs to buildings	0	19	6				
Depreciation on building	47	13	0				
Interest on capital	68	0	0				
	157	10	0				
	£977	6	1		£977	6	1
PROBATION HOME, CHRISTCHURCH—				PROBATION HOME, CHRISTCHURCH—			
Head Office salaries and administration charges	£	s.	d.	Sale of produce	£	s.	d.
Salaries of staff	25	0	0	Rent of buildings	5	3	3
Maintenance of pupils	351	13	4	Balance carried to Child Welfare General	13	10	0
Repairs to buildings	510	4	3	Income and Expenditure Account ..	1,259	4	5
Depreciation on building	11	5	1				
Interest on capital	144	15	0				
	235	0	0				
	£1,277	17	8		£1,277	17	8
PROBATION HOME, DUNEDIN—				PROBATION HOME, DUNEDIN—			
Head Office salaries and administration charges	£	s.	d.	Sale of produce	£	s.	d.
Salaries of staff	15	0	0	Balance carried to Child Welfare General	1	19	10
Maintenance of inmates	283	18	9	Income and Expenditure Account ..	773	3	11
Repairs to buildings	197	15	8				
Medical attendance on officers	18	18	4				
Depreciation on building	15	19	0				
Interest on capital	71	0	0				
	172	12	0				
	£775	3	9		£775	3	9
NON-INSTITUTIONAL—				NON-INSTITUTIONAL—			
Head Office salaries and administration charges	£	s.	d.	Boys and girls at service, &c.—			
Salaries of district officers	9,585	15	10	Recoveries for clothing, &c., in previous years ..	£	s.	d.
Rent of district offices, office requisites, &c., including depreciation on furniture	14,693	2	10	Earnings forfeited—Inmates deceased, &c. ..	3,740	19	3
Travelling-expenses of officers and children, including depreciation on motor-cars, &c. ..	1,641	15	1	Refund salaries on account of previous year ..	473	0	9
Less recoveries from parents and others ..	7,171	10	2	Miramar Home—Rent ..	2	11	8
Legal expenses	339	7	3	Burnham—Sale of wool ..	2	0	0
Boarding out children—				Balance carried to Child Welfare General Income and Expenditure Account ..	67	19	11
Payments to foster-parents	69,605	16	3		4,286	11	7
Clothing for children	3,727	12	10				
Medical and dental services	2,829	14	11				
Commission to Post Office on payments	835	5	6				
Maintenance of children sent to private industrial schools	76,998	9	6				
Maintenance of children sent to other institutions	2,176	1	9				
Miramar Home—	33	4	3				
Repairs, &c.	108	9	2				
Depreciation	133	0	0				
Interest on capital	283	6	0				
Compassionate allowance, officer retired	524	15	2				
Interest on capital	50	0	0				
	803	5	0				
	£113,396	7	7		£113,396	7	7