

EDUCATION DEPARTMENT—continued.
INCOME AND EXPENDITURE ACCOUNT—continued.

Miramar Home for Children.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
To Maintenance of buildings, &c.	61	10	9	By Balance carried to Child Welfare Income and Ex-			
Depreciation of buildings, &c.	144	0	0	penditure Account	465	10	9
Interest on capital	260	0	0				
	<u>£465</u>	<u>10</u>	<u>9</u>				
					<u>£465</u>	<u>10</u>	<u>9</u>

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	502 3 1	345 0 6	297 17 4	371 16 3	530 7 0	577 1 5
Maintenance of inmates and staff ..	591 8 4	221 0 9	294 3 10	296 9 3	393 18 4	626 2 8
Maintenance of buildings, &c.	44 14 5	31 7 0	82 9 3	50 18 7	65 6 10	90 8 8
Telephones	7 12 6	6 15 0	5 10 0	6 6 3	5 3 9	6 3 9
Depreciation on buildings, &c.	118 0 0	83 0 0	81 0 0	61 0 0	77 0 0	119 0 0
Interest on capital	217 0 0	115 0 0	121 0 0	92 0 0	126 0 0	177 0 0
	<u>1,525 18 4</u>	<u>832 3 3</u>	<u>907 0 5</u>	<u>908 10 4</u>	<u>1,247 15 11</u>	<u>1,655 16 6</u>
<i>Income and Balance.</i>						
By Staff, for board and quarters provided ..	105 0 0	60 0 0	60 0 0	75 0 0	105 0 0	135 0 0
Grazing fees	2 1 3					
Meals provided		0 12 0				
Balance carried to Child Welfare Income and Expenditure Account	1,418 17 1	771 11 3	847 0 5	833 10 4	1,142 15 11	1,520 16 6
	<u>1,525 18 4</u>	<u>832 3 3</u>	<u>907 0 5</u>	<u>908 10 4</u>	<u>1,247 15 11</u>	<u>1,655 16 6</u>

Probation Homes.

	Auckland.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Head Office administration charges ..	50 0 0	20 0 0	30 0 0	20 0 0
Salaries of staff	649 11 1	238 2 10	465 14 5	311 16 3
Maintenance of inmates and staff ..	464 15 4	439 15 8	378 12 5	345 11 1
Maintenance of buildings, &c.	304 7 4	123 1 8	28 18 9	87 13 7
Telephones	7 11 3	8 10 0	8 8 9	7 10 0
Depreciation on buildings, &c.	156 0 0	87 0 0	157 0 0	82 0 0
Interest on capital	409 0 0	163 0 0	235 0 0	169 0 0
	<u>2,041 5 0</u>	<u>1,079 10 2</u>	<u>1,303 14 4</u>	<u>1,023 10 11</u>
<i>Income and Balance.</i>				
By Staff, for board and quarters provided ..	95 0 0	80 0 0	115 0 0	60 0 0
Rent of buildings		6 10 0	29 10 0	
Vegetables grown and disposed of ..			12 12 3	
Board provided (other than staff)			3 6 5	
Balance carried to Child Welfare Income and Expenditure Account	1,946 5 0	993 0 2	1,143 5 8	963 10 11
	<u>2,041 5 0</u>	<u>1,079 10 2</u>	<u>1,303 14 4</u>	<u>1,023 10 11</u>

Stores Summary Account.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
To Balances brought forward from—				By Balances brought forward from—			
Central store, Wellington	1,113	2	2	Branch Store, Auckland	185	18	8
Caversham Factory	243	0	7	Sub-store, Nelson			
				Balance carried to Special Schools Summary Account	1,100	8	3
	<u>£1,356</u>	<u>2</u>	<u>9</u>				
					<u>£1,356</u>	<u>2</u>	<u>9</u>