

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

	Auckland.	Hamilton.	Wanganui.	Napier.	Wellington.	Christchurch.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Expenditure.</i>						
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 ..	510 0 0	332 16 2	302 7 7	377 2 7	607 14 7	587 12 6
Maintenance of inmates and staff ..	767 7 0	253 15 7	144 15 2	217 16 8	503 5 2	458 4 3
Maintenance of buildings, &c. ..	68 17 11	334 12 4	75 8 5	22 0 2	312 4 3	461 4 6
Telephones ..	7 12 6	5 10 0	5 10 0	6 6 3	5 3 9	6 3 9
Depreciation on buildings, &c. ..	122 0 0	83 0 0	81 0 0	62 0 0	88 0 0	119 0 0
Interest on capital ..	222 0 0	115 0 0	121 0 0	93 0 0	126 0 0	177 0 0
	1,742 17 5	1,154 14 1	755 1 2	808 5 8	1,692 7 9	1,869 5 0
<i>Income.</i>						
By Deduction from salaries of staff for board or quarters provided	105 0 0	60 0 0	60 0 0	75 0 0	105 0 0	135 0 0
Board of girls employed at factory ..					30 0 0	
Balance carried to Child Welfare Income and Expenditure Account	1,637 17 5	1,094 14 1	695 1 2	733 5 8	1,557 7 9	1,734 5 0
	1,742 17 5	1,154 14 1	755 1 2	808 5 8	1,692 7 9	1,869 5 0

Probation Homes.

	Auckland.	Wellington.	Christchurch.	Dunedin.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Expenditure.</i>				
To Head Office administration charges ..	50 0 0	20 0 0	30 0 0	20 0 0
Salaries of staff ..	605 0 0	241 7 8	493 0 4	321 18 6
Maintenance of inmates and staff ..	609 0 1	464 9 4	373 3 8	357 19 1
Maintenance of buildings, &c. ..	51 7 7	119 9 7	6 6 8	42 14 9
Telephones ..	7 11 3	8 10 0	8 8 9	7 10 0
Depreciation on buildings, &c. ..	157 0 0	87 0 0	157 0 0	82 0 0
Interest on capital ..	410 0 0	163 0 0	235 0 0	168 0 0
	1,889 18 11	1,103 16 7	1,302 19 5	1,000 2 4
<i>Income.</i>				
By Deduction from salaries of staff for board and quarters provided	95 0 0	80 0 0	115 0 0	60 0 0
Sale of garden-produce ..	5 0 0		2 14 9	
Rent of buildings ..		9 7 0		
Balance carried to Child Welfare Income and Expenditure Account	1,789 18 11	1,014 9 7	1,185 4 8	940 2 4
	1,889 18 11	1,103 16 7	1,302 19 5	1,000 2 4

Child Welfare—Non-institutional.

<i>Expenditure.</i>	£ s. d.	<i>Income.</i>	£ s. d.
To Head Office salaries and administration charges	9,166 3 0	By Recoveries from parents, &c., for travelling-expenses, &c. ..	337 17 7
Salaries of officers ..	13,986 18 2	Earnings of boys placed at service ..	
Rent of offices, office requisites, &c. ..	1,773 4 11	(deceased earnings forfeited) ..	563 15 7
Depreciation on office furniture, &c. ..	86 0 0	Less refund of earnings forfeited in previous years ..	383 3 1
Telephones ..	293 1 5		
Legal expenses ..	33 13 7		
Travelling-expenses of staff and children (including depreciation on cars, &c.) ..	6,846 9 2		180 12 6
Medical examination of children ..	6 18 10	Balance carried to Child Welfare Income and Expenditure Account ..	107,182 13 4
Charges against inmates at service remitted ..	850 17 0		
Maintenance of children boarded out—			
Payments to foster-parents ..	65,292 18 10		
Clothing, &c., provided ..	6,490 16 11		
Post and Telegraph Department—			
Commission on payments ..	756 19 6		
	72,540 15 3		
Maintenance of children in private industrial schools ..	1,533 8 7		
Maintenance of children in other institutions ..	72 13 6		
Interest on capital ..	511 0 0		
	£107,701 3 5		£107,701 3 5