

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

	Auckland.		Hamilton.		Wanganui.		Napier.		Wellington.		Christchurch.		Dunedin.	
	£	s. d.	£	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	25	0 0
Salaries of staffs ..	503	8 5	358	3 10	274	13 0	368	9 11	710	14 10	601	17 6	388	2 5
Maintenance of staff and inmates, &c.	624	10 10	370	17 4	240	4 10	212	14 8	903	12 5	670	17 10	359	5 11
Repairs to buildings, &c. ..	351	11 10	26	6 8	4	9 7	35	16 9	259	11 3	245	8 4	181	0 11
Telephones ..	7	12 6	5	10 0	5	10 0	6	7 6	6	8 9	6	6 3	7	10 0
Depreciation on buildings, &c. ..	126	0 0	92	0 0	83	0 0	64	0 0	226	0 0	122	0 0	81	0 0
Interest on capital ..	227	0 0	127	0 0	133	0 0	96	0 0	325	0 0	182	0 0	187	0 0
	1,885	3 7	1,009	17 10	765	17 5	813	8 10	2,481	7 3	1,888	9 11	1,228	19 3
<i>Income and Balance.</i>														
By Deduction from salaries of staff for board and quarters provided	105	0 0	80	0 0	60	0 0	75	0 0	165	0 0	135	0 0	60	0 0
Board of service inmates ..	9	7 9	5	17 0	..	0 6 0	..	0 6 0	41	11 11	37	4 3	21	9 0
Rent of buildings ..	..	..	..	..	..	..	..	..	94	0 0	..	..	..	..
Balance carried to Child Welfare Income and Expenditure Account	1,770	15 10	924	0 10	705	17 5	738	2 10	2,180	15 4	1,716	5 8	1,147	10 3
	1,885	3 7	1,009	17 10	765	17 5	813	8 10	2,481	7 3	1,888	9 11	1,228	19 3

Probation Homes.

	Auckland.		Wellington.		Christchurch.		Dunedin.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Expenditure.</i>								
To Head Office administration charges ..	40	0 0	30	0 0	30	0 0	25	0 0
Salaries of staffs ..	703	14 1	433	0 0	624	9 1	547	10 5
Maintenance of staff and inmates, &c.	553	0 2	469	7 7	457	15 2	335	9 1
Repairs to buildings, &c. ..	87	7 5	164	0 10	106	19 10	32	8 4
Telephones ..	8	5 0	8	12 6	8	7 6	5	0 0
Depreciation on buildings, &c. ..	284	0 0	87	0 0	160	0 0	212	0 0
Interest on capital ..	416	0 0	163	0 0	238	0 0	345	0 0
Medical expenses—staff ..	23	3 6	..	..	..	..	..	..
	2,115	10 2	1,355	0 11	1,625	11 7	1,502	7 10
<i>Income and Balance.</i>								
By Deduction from salaries of staff for board and quarters provided	105	0 0	75	0 0	60	0 0	60	0 0
Board of service inmates ..	4	10 0	10	2 8	31	9 6	66	16 3
Sales of produce ..	1	0 0	..	..	..	..	..	..
Rent of buildings, &c. ..	..	..	16	10 0	..	..	86	14 6
Balance carried to Child Welfare Income and Expenditure Account	2,005	0 2	1,253	8 3	1,534	2 1	1,288	17 1
	2,115	10 2	1,355	0 11	1,625	11 7	1,502	7 10

Child Welfare—Non-institutional.

<i>Expenditure.</i>		<i>Income.</i>	
	£ s. d.		£ s. d.
To Head Office salaries and administration charges	8,324 15 11	By Recoveries from parents, &c., for travelling-expenses, &c. ..	320 14 4
Salaries of officers ..	19,228 7 6	Earnings of boys placed at service deceased (earnings forfeited) ..	100 15 11
Rent of offices, office requisites, &c. ..	2,147 12 0	Rent of buildings ..	187 10 0
Depreciation on office furniture, &c. ..	191 0 0	Balance carried to Child Welfare Income and Expenditure Account ..	132,998 8 11
Telephones ..	364 11 5		
Travelling-expenses of staff and children (including depreciation on cars, &c.) ..	7,961 14 4		
Maintenance of children boarded out—			
Payments to foster-parents ..	82,290 0 3		
Clothing, &c. ..	6,312 11 8		
Post and Telegraph Department commission on payments ..	740 15 6		
	89,343 7 5		
Maintenance of children in private industrial schools ..	1,768 8 0		
Maintenance of children in other institutions ..	180 6 10		
	1,948 14 10		
Interest on capital ..	677 0 0		
Charges against service inmates remitted ..	2,061 9 2		
Registrar-General—Payment for services rendered ..	20 0 0		
Meal allowances of staff ..	5 6 0		
Transfer and removal expenses of staff, &c. ..	90 16 5		
Legal expenses ..	33 14 5		
Postage ..	1,076 8 7		
Refund of inmates' earnings ..	2 0 0		
Miscellaneous ..	130 11 2		
	£133,607 9 2		£133,607 9 2