

EDUCATION DEPARTMENT—continued.
INCOME AND EXPENDITURE ACCOUNT—continued.
Girls' Homes and Receiving Homes.

	Auckland.	Hamilton.	Mt. Ramaram.	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 ..	35 0 0	35 0 0	35 0 0	35 0 0	45 0 0	55 0 0	35 0 0
Salaries of staff	577 4 0	325 1 9	599 11 1	533 4 8	642 4 8	2,522 17 7	377 12 4
Maintenance of inmates	495 17 1	282 12 6	562 12 1	501 19 2	745 11 0	1,976 18 11	394 19 4
Repairs to buildings	611 14 8	18 10 8	252 4 3	218 19 2	152 9 5	462 0 10	115 9 11
Telephone	7 12 6	5 10 0	5 6 3	4 5 0	10 14 0	8 15 0	7 12 6
Depreciation on buildings	59 0 0	66 0 0	159 0 0	37 0 0	78 0 0	405 0 0	58 0 0
Depreciation on furniture	45 0 0	20 0 0	50 0 0	24 0 0	33 0 0	73 0 0	20 0 0
Interest on capital	149 0 0	84 0 0	187 0 0	78 0 0	123 0 0	851 0 0	142 0 0
	1,980 8 3	836 14 11	1,850 13 8	1,432 8 0	1,829 19 1	6,354 12 4	1,150 14 1
<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	87 10 0	135 0 0	332 10 0	60 0 0
Board of inmates	7 18 7	0 12 0	9 8 10	257 8 0	52 1 8	9 6 0	51 13 6
Sale of produce and stores	..	..	..	..	..	31 13 6	..
Rent of buildings	..	..	109 0 0	..	..	40 0 0	..
Balance, carried to Child Welfare Income and Expenditure Account	1,867 9 8	786 2 11	1,627 4 10	1,087 10 0	1,642 17 5	5,941 2 10	1,039 0 7
	1,980 8 3	836 14 11	1,850 13 8	1,432 8 0	1,829 19 1	6,354 12 4	1,150 14 1

Boys' Homes.

	Auckland.	Wellington.	Christchurch.	Dunedin
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Head Office administration charges	45 0 0	35 0 0	40 0 0	35 0 0
Salaries of staff	577 10 5	421 5 10	787 13 7	620 16 0
Maintenance of inmates	402 4 11	391 0 7	413 4 4	391 19 4
Repairs to buildings	186 17 2	98 17 8	74 13 9	55 15 4
Telephone	7 17 6	8 1 0	8 9 9	5 2 6
Depreciation on buildings, &c.	255 0 0	75 0 0	149 0 0	118 0 0
Interest on capital	294 0 0	108 0 0	143 0 0	209 0 0
	1,768 10 0	1,137 5 1	1,616 1 5	1,435 13 2
<i>Income and Balances.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Deduction from salaries of staff for board and quarters provided ..	43 15 0	75 0 0	75 0 0	100 0 0
Board of inmates	0 19 0	42 11 1	24 0 8	50 10 9
Rent of buildings	..	7 16 1	..	55 10 0
Balance, carried to Child Welfare Income and Expenditure Account ..	1,723 16 0	1,011 17 11	1,517 0 9	1,229 12 5
	1,768 10 0	1,137 5 1	1,616 1 5	1,435 13 2