

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Te Oranga Home.*

<i>Expenditure.</i>			<i>Income.</i>					
	£	s. d.		£	s. d.			
To Salary of caretaker (part-time)	..	125	0	0	By Sale of produce, &c. .. .. .	55	2	6
Expenses of upkeep of and repairs to buildings .. .. .	..	39	15	5	Rent .. .. .	46	15	0
Depreciation on buildings .. .. .	..	228	10	0	Balance carried to Child-welfare Summary Account .. .. .	985	7	11
Interest on capital .. .. .	..	694	0	0				
		<u>£1,087</u>	<u>5</u>	<u>5</u>		<u>£1,087</u>	<u>5</u>	<u>5</u>

*Receiving-home, Auckland.*

<i>Expenditure.</i>			<i>Income.</i>					
	£	s. d.		£	s. d.			
To Head Office salaries and administration charges .. .. .	..	45	0	0	By Sale of garden-produce .. .. .	1	10	4
Salaries and wages of staff .. .. .	..	408	11	7	Meals and board provided .. .. .	3	8	6
Maintenance of institution, staff, and inmates .. .. .	..	415	10	11	Balance carried to Child-welfare Summary Account .. .. .	1,605	4	1
Maintenance of buildings .. .. .	..	405	11	5				
Depreciation on buildings .. .. .	..	118	9	0				
Interest on capital .. .. .	..	217	0	0				
		<u>£1,610</u>	<u>2</u>	<u>11</u>		<u>£1,610</u>	<u>2</u>	<u>11</u>

*Receiving-home, Hamilton.*

<i>Expenditure.</i>			<i>Income.</i>					
	£	s. d.		£	s. d.			
To Head Office salaries and administration charges .. .. .	..	28	0	0	By Meals and board provided .. .. .	1	1	5
Salaries of staff .. .. .	..	282	2	2	Balance carried to Child-welfare Summary Account .. .. .	825	13	0
Maintenance of institution, staff, and inmates .. .. .	..	310	12	10				
Maintenance of buildings .. .. .	..	8	0	5				
Depreciation on buildings .. .. .	..	82	19	0				
Interest on capital .. .. .	..	115	0	0				
		<u>£826</u>	<u>14</u>	<u>5</u>		<u>£826</u>	<u>14</u>	<u>5</u>

*Receiving-home, Wanganui.*

<i>Expenditure.</i>			<i>Income.</i>					
	£	s. d.		£	s. d.			
To Head Office salaries and administration charges .. .. .	..	24	0	0	By Balance carried to Child-welfare Summary Account .. .. .	847	1	0
Salaries of staff .. .. .	..	269	18	10				
Maintenance of institution, staff, and inmates .. .. .	..	341	18	6				
Maintenance of buildings .. .. .	..	8	19	2				
Depreciation on buildings .. .. .	..	81	4	6				
Interest on capital .. .. .	..	121	0	0				
		<u>£847</u>	<u>1</u>	<u>0</u>		<u>£847</u>	<u>1</u>	<u>0</u>

*Receiving-home, Napier.*

<i>Expenditure.</i>			<i>Income.</i>					
	£	s. d.		£	s. d.			
To Head Office salaries and administration charges .. .. .	..	30	0	0	By Meals and board provided .. .. .	2	10	10
Salaries of staff .. .. .	..	271	4	3	Balance carried to Child-welfare Summary Account .. .. .	798	15	4
Maintenance of institution, staff, and inmates .. .. .	..	331	13	11				
Maintenance of buildings .. .. .	..	20	15	0				
Depreciation on buildings .. .. .	..	58	13	0				
Interest on capital .. .. .	..	89	0	0				
		<u>£801</u>	<u>6</u>	<u>2</u>		<u>£801</u>	<u>6</u>	<u>2</u>

*Receiving-home, Wellington.*

<i>Expenditure.</i>			<i>Income.</i>					
	£	s. d.		£	s. d.			
To Head Office salaries and administration charges .. .. .	..	49	0	6	By Balance carried to Child-welfare Summary Account .. .. .	1,376	9	6
Salaries of staff .. .. .	..	417	0	6				
Maintenance of institution, staff, and inmates .. .. .	..	608	5	7				
Maintenance of buildings .. .. .	..	69	13	5				
Depreciation on buildings .. .. .	..	76	10	0				
Interest on capital .. .. .	..	126	0	0				
		<u>£1,376</u>	<u>9</u>	<u>6</u>		<u>£1,376</u>	<u>9</u>	<u>6</u>