

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Receiving-home, Nelson.*

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		12	0	0	By Depreciation provided for in previous years and not now required		42	0	0
Salaries of staff		160	12	6	Profit on sale of property		21	0	0
Maintenance of institution, staff, and inmates		121	3	8	Balance carried to Child-welfare Summary Account		273	1	0
Repairs to buildings		8	4	10					
Interest on capital		34	0	0					
		<u>£336</u>	<u>1</u>	<u>0</u>			<u>£336</u>	<u>1</u>	<u>0</u>

Receiving-home, Christchurch.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		62	0	0	By Meals and board provided		0	10	0
Salaries of staff		484	14	2	Allowance as rent for portion of building used as office for non-institutional purposes		50	0	0
Maintenance of institution, staff, and inmates		709	11	6	Balance carried to Child-welfare Summary Account		1,562	5	10
Maintenance of buildings		60	2	2					
Depreciation on buildings		119	8	0					
Interest on capital		177	0	0					
		<u>£1,612</u>	<u>15</u>	<u>10</u>			<u>£1,612</u>	<u>15</u>	<u>10</u>

Probation Home, Auckland.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		49	0	0	By Balance carried to Child-welfare Summary Account		1,977	16	3
Salaries of staff		519	8	9					
Maintenance of institution, staff, and inmates		424	3	10					
Maintenance of buildings		422	3	8					
Depreciation on buildings		155	0	0					
Interest on capital		408	0	0					
		<u>£1,977</u>	<u>16</u>	<u>3</u>			<u>£1,977</u>	<u>16</u>	<u>3</u>

Wellington Probation Home.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		20	0	0	By Rent		17	15	0
Salaries of staff		121	2	0	Meals and board provided		0	9	0
Maintenance of institution, staff, and inmates		419	15	3	Balance carried to Child-welfare Summary Account		834	8	9
Maintenance of buildings		41	13	0					
Depreciation on buildings		87	2	6					
Interest on capital		163	0	0					
		<u>£852</u>	<u>12</u>	<u>9</u>			<u>£852</u>	<u>12</u>	<u>9</u>

Christchurch Probation Home.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		30	0	0	By Sale of garden-produce		21	11	5
Salaries of staff		346	14	3	Rents		58	10	0
Maintenance of institution, staff, and inmates		371	18	7	Meals and board provided		5	2	0
Maintenance of buildings		28	5	6	Balance carried to Child-welfare Summary Account		1,083	13	5
Depreciation on buildings		156	18	6					
Interest on capital		235	0	0					
		<u>£1,168</u>	<u>16</u>	<u>10</u>			<u>£1,168</u>	<u>16</u>	<u>10</u>

Dunedin Probation Home.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		20	0	0	By Balance carried to Child-welfare Summary Account		837	3	3
Salaries of staff		249	1	9					
Maintenance of institution, staff, and inmates		309	16	11					
Maintenance of buildings		7	6	1					
Depreciation on buildings		81	18	6					
Interest on capital		169	0	0					
		<u>£837</u>	<u>3</u>	<u>3</u>			<u>£837</u>	<u>3</u>	<u>3</u>