

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

	Auckland.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>				
To Head Office administration charges .. .. .	£ s. d. 40 0 0	£ s. d. 30 0 0	£ s. d. 30 0 0	£ s. d. 25 0 0
Salaries of staff .. .. .	752 2 0	419 8 5	628 15 9	639 14 9
Maintenance of staff and inmates, &c. .. .. .	737 19 0	451 6 1	431 6 8	325 14 4
Repairs to buildings, &c. .. .. .	79 0 9	88 12 9	152 5 4	39 14 8
Telephones .. .. .	8 5 0	8 12 6	8 7 6	5 0 0
Depreciation on buildings, &c. .. .. .	282 11 0	86 11 0	162 0 0	137 0 0
Interest on capital .. .. .	418 0 0	163 0 0	251 0 0	300 0 0
	2,317 17 9	1,247 10 9	1,663 15 3	1,472 3 9
<i>Income and Balances.</i>				
By Deduction from salaries of staff for board and quarters provided	105 0 0	75 0 0	30 0 0	60 0 0
Board of service inmates .. .. .	3 5 3	40 8 8	29 4 10	99 17 11
Rent of buildings .. .. .	.. .. .	18 10 0	.. .. .	.. .. .
Sales of produce .. .. .	16 6 10	.. .. .	.. .. .	5 15 2
Rent of sand-pits .. .. .	.. .. .	.. .. .	.. .. .	65 0 0
Balance carried to Child Welfare Income and Expenditure Account	2,193 5 8	1,113 12 1	1,604 10 5	1,241 10 8
	2,317 17 9	1,247 10 9	1,663 15 3	1,472 3 9

*Child Welfare—Non-institutional.*

<i>Expenditure.</i>		£ s. d.	<i>Income.</i>		£ s. d.
To Head Office salaries and administration charges		9,132 5 10	By Recoveries from parents, &c., for travelling-expenses, &c. .. .. .		388 8 11
Salaries of officers .. .. .		20,536 17 5	Earnings of boys placed at service, now deceased .. .. .		111 15 4
Rent of offices, office requisites, &c. .. .. .		2,439 11 8	Rent of buildings .. .. .		338 15 0
Depreciation on office furniture, &c. .. .. .		219 0 0	Balance carried to Child Welfare Income and Expenditure Account .. .. .		140,443 15 10
Telephones .. .. .		393 6 6			
Travelling-expenses of staff and children (including depreciation on cars, &c.) .. .. .		8,153 6 2			
Maintenance of children boarded out—					
Payments to foster-parents	£ s. d.	88,414 7 10			
Clothing, &c. .. .. .		6,857 9 11			
Post and Telegraph Department—Commission on payments .. .. .		794 15 0			
		96,066 12 9			
Maintenance of children in private industrial schools .. .. .		1,924 2 1			
Maintenance of children in other institutions .. .. .		465 5 4			
		2,389 7 5			
Interest on capital .. .. .		352 0 0			
Boys' Hostel, Auckland—					
Furniture handed to Y.M.C.A. authorities for purpose of hostel .. .. .		250 0 0			
Repairs and maintenance of building .. .. .		82 7 6			
		332 7 6			
Transfer and removal expenses of staff, &c. .. .. .		11 8 4			
Legal expenses .. .. .		39 8 0			
Postage .. .. .		1,135 4 1			
Refund of inmates' earnings .. .. .		21 19 5			
Sundries .. .. .		60 0 0			
		£141,282 15 1			£141,282 15 1

*Stores Summary Account.*

<i>Expenditure.</i>		£ s. d.	<i>Income.</i>		£ s. d.
To Balance (loss) from Wellington Central Store Account .. .. .		261 0 3	By Balance (profit) from Auckland Store Account .. .. .		119 8 3
Balance (loss) from Dunedin Store Account .. .. .		31 10 10	Balance (profit) from Factory Account .. .. .		159 5 0
			Balance transferred to Special Schools Summary Account .. .. .		13 17 10
		£292 11 1			£292 11 1