

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.**Girls' Hostel, Wellington.*

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		30	0	0	By Deductions from salaries of staff for board and quarters provided		105	0	0
Salaries of staff .. .. .		422	14	3	Board of inmates .. .. .		113	6	11
Maintenance of inmates .. .. .		414	15	9	Balance carried to Child Welfare Income and Expenditure Account		938	6	9
Repairs to buildings, &c. .. .. .		100	18	8					
Telephone .. .. .		4	5	0					
Depreciation on buildings, &c. .. .. .		69	0	0					
Interest on capital .. .. .		115	0	0					
		<u>£1,156 13 8</u>					<u>£1,156 13 8</u>		

*Girls' Home, Burwood.*

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		50	0	0	By Grazing .. .. .		50	0	0
Salaries of staff .. .. .		1,984	1	9	Sale of produce .. .. .		34	10	4
Maintenance of inmates .. .. .		1,980	6	5	Board of inmates .. .. .		21	5	0
Repairs to buildings, &c. .. .. .		264	19	3	Deductions from salaries of staff for board and quarters provided		365	0	0
Telephone .. .. .		8	15	0	Balance carried to Child Welfare Income and Expenditure Account		5,461	7	1
Depreciation on buildings, &c. .. .. .		505	0	0					
Interest on capital .. .. .		1,139	0	0					
		<u>£5,932 2 5</u>					<u>£5,932 2 5</u>		

*Girls' Home, Timaru.*

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Head Office salaries and administration charges		25	0	0	By Deductions from salaries of staff for board and quarters provided		60	0	0
Salaries of staff .. .. .		560	11	11	Balance carries to Child Welfare Income and Expenditure Account		1,326	10	4
Maintenance of inmates .. .. .		442	19	8					
Repairs to buildings, &c. .. .. .		2	2	6					
Telephone .. .. .		5	16	3					
Depreciation on buildings, &c. .. .. .		98	0	0					
Interest on capital .. .. .		252	0	0					
		<u>£1,386 10 4</u>					<u>£1,386 10 4</u>		

*Receiving Homes.*

	Auckland.	Hamilton.	Wanganui.	Napier.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>							
To Head Office administration charges	£ 40 0 0	£ 30 0 0	£ 25 0 0	£ 25 0 0	£ 40 0 0	£ 40 0 0	£ 25 0 0
Salaries of staff .. .. .	449 3 0	255 15 1	123 2 0	168 14 3	491 1 1	429 10 1	320 10 10
Maintenance of inmates .. .. .	488 9 5	383 3 4	145 15 0	74 12 1	470 7 10	595 3 1	352 3 6
Repairs to buildings .. .. .	50 9 3	25 16 10	1 4 2	12 8 9	194 15 3	47 4 4	12 11 10
Telephone .. .. .	7 12 6	5 10 0	5 10 0	6 7 6	5 6 3	6 7 6	7 12 6
Depreciation on buildings, &c. .. .. .	126 10 0	92 0 0	83 0 0	62 10 0	226 0 0	123 0 0	88 10 0
Interest on capital .. .. .	227 0 0	148 0 0	136 0 0	97 0 0	328 0 0	210 0 0	198 0 0
	<u>1,389 4 2</u>	<u>940 5 3</u>	<u>519 11 2</u>	<u>446 12 7</u>	<u>1,755 10 5</u>	<u>1,451 5 0</u>	<u>1,004 8 8</u>
<i>Income and Balances.</i>							
By Deduction from salaries of staff for board and quarters provided	£ 105 0 0	£ 50 0 0	£ 21 0 0	£ 37 0 0	£ 120 0 0	£ 105 0 0	£ 60 0 0
Board of inmates .. .. .	14 15 8	11 13 9	..	..	1 15 0	28 13 6	0 10 6
Rent of buildings .. .. .	..	..	..	..	94 0 0	..	..
Balance carried to Child Welfare Income and Expenditure Account	1,269 8 6	878 11 6	498 11 2	409 12 7	1,539 15 5	1,317 11 6	943 18 2
	<u>1,389 4 2</u>	<u>940 5 3</u>	<u>519 11 2</u>	<u>446 12 7</u>	<u>1,755 10 5</u>	<u>1,451 5 0</u>	<u>1,004 8 8</u>

*Boys' Homes.*

	Auckland.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>				
To Head Office administration charges	£ 35 0 0	£ 30 0 0	£ 30 0 0	£ 25 0 0
Salaries of staff .. .. .	539 0 0	330 10 9	522 1 2	486 17 7
Maintenance of inmates .. .. .	469 4 6	332 16 5	437 19 0	241 2 9
Repairs to buildings .. .. .	87 13 5	12 17 6	64 12 0	16 8 5
Telephone .. .. .	8 5 0	7 15 0	8 7 6	5 0 0
Depreciation on buildings, &c. .. .. .	282 0 0	86 10 0	162 0 0	136 0 0
Interest on capital .. .. .	418 0 0	162 0 0	250 0 0	301 0 0
	<u>1,839 2 11</u>	<u>962 9 8</u>	<u>1,474 19 8</u>	<u>1,211 8 9</u>
<i>Income and Balances.</i>				
By Deductions from salaries of staff for board and quarters provided	£ 75 0 0	£ 75 0 0	£ 120 0 0	£ 70 0 0
Board of inmates .. .. .	1 0 0	25 17 4	26 1 10	33 6 3
Rent of buildings .. .. .	..	7 3 3	..	26 0 0
Balance carried to Child Welfare Income and Expenditure Account	1,763 2 11	854 9 1	1,328 17 10	1,082 2 6
	<u>1,839 2 11</u>	<u>962 9 8</u>	<u>1,474 19 8</u>	<u>1,211 8 9</u>