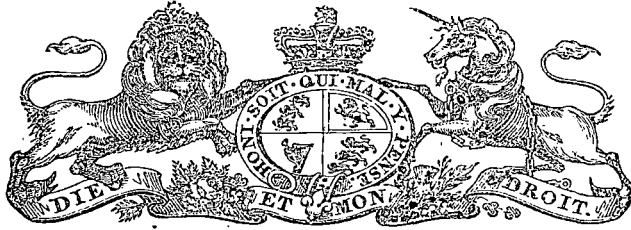


(No. 8.)



1898.

PARLIAMENT OF TASMANIA.

GIRLS' TRAINING SCHOOL REFORMATORY,
HOBART:

REPORT FOR 1897.

Presented to both Houses of Parliament by His Excellency's Command.

Cost of printing—£1 3s. 6d.



GIRLS' TRAINING SCHOOL REFORMATORY.

REPORT FOR 1897.

Hobart, 24th February, 1898.

SIR,

THE Ladies' Committee, in presenting their Seventeenth Annual Report, are thankful to say the work of the Institution has gone on steadily during the year. We are sorry to say this year we have had again to draw heavily on our reserve fund, having so many voluntary inmates, leaving the small sum of £44 5s. 7d. in the bank.

At the beginning of the year there were fourteen girls in the Home; two were received, four left, twelve remaining at the end of the year. Their behaviour on the whole has been good.

The Sunday service continues to be held, and classes by ladies for Bible instruction on Saturday evenings and Sunday afternoons.

The girls are employed in washing, housework, cooking, needlework, and receive instruction in reading, writing, and arithmetic.

The amount received by washing is £219 1s. 5d.

The Committee again record their appreciation of the Matrons, whose exertions help so much towards the success of the Institution.

I am, Sir,

Yours obediently,

M. WRIGHT, *Hon. Sec. G.T.S.R.*

To the Honourable the Chief Secretary, Hobart.

STATEMENT of Receipts and Expenditure for the Year ending 31st December, 1897.

DR.	£	s.	d.	CR.	£	s.	d.	£	s.	d.
To Cash in hand, 31st December, 1896	5	5	2	By Cash for Salaries.....	90	0	0			
Cash in Bank, 31st December, 1896	61	16	3	Bread, meat, and flour...	65	6	1			
Government Aid to Reformatory...	112	4	2	Groceries, soap, starch, and blue	50	3	2			
Washing done at Reformatory	219	1	5	Milk, vegetables, and fruit for jam.....	18	15	4			
Interest at Bank	1	9	4	Drapery, blankets, boots, &c.	31	14	2			
				Washing delivery.....	28	0	0			
				Fuel and gas.....	32	16	3			
				Stationery and stamps ...	1	15	11			
				Books for library, les- sons, and prizes	2	0	0			
				Printing	1	18	6			
				Repairs and ironmonger	5	0	2			
				Municipal charges	2	0	0			
				Insurance and rent	0	8	6			
				Door-mats	1	4	0			
				Expense of Christmas treat	2	15	6			
				Sundry small expenses...	1	4	0			
								335	1	7
				Cash balance.....				20	9	2
				Cash in Bank towards Building or Reserve Fund				44	5	7
								£399	16	4
								£399	16	4

Examined and found correct.

JOHN MACFARLANE,
8, 3, 98.

E. WILSON, *Hon. Treasurer.*