

STATEMENT of EXPENDITURE and RECOVERIES, ETC.—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	21,438	17	8	1,026,414	8	2
SPECIAL SCHOOLS: INDUSTRIAL SCHOOLS—<i>continued.</i>									
Receiving Home, Christchurch—									
Salaries	667	10	71						
General maintenance	901	12	8						
Rent	143	0	0						
Repairs to buildings, &c. (Vote No. 92)	27	2	6						
Children boarded out	3,823	18	0						
	5,563	3	3						
Less recoveries	2,772	0	4	2,791	2	11			
Te Oranga Home, Christchurch—									
Salaries	1,007	17	1						
General maintenance	712	11	8						
Rent	137	0	0						
Repairs to buildings, furniture, &c. (Vote No. 92)	87	19	5						
Furniture, lighting, &c., for additional buildings (Vote No. 105)	717	17	2						
	2,663	5	4						
Less recoveries	212	5	4	2,451	0	0			
Burnham—									
Salaries	2,899	19	8						
General maintenance	4,580	14	0						
Additional buildings, rebuilding, small works, repairs, furniture, &c. (Vote No. 92, £1,618 2s.; (Vote No. 105, £768 18s. 4d.)	2,387	0	4						
	9,867	14	0						
Less recoveries	874	16	4	8,992	17	8			
Caversham—									
Salaries	951	1	5						
General maintenance	956	11	10						
Repairs to buildings, furniture, &c. (Vote No. 92)	169	1	1						
Children boarded out	3,109	15	10						
	5,186	10	2						
Less recoveries	3,437	7	1	1,749	3	1			
Private Schools—									
St. Mary's, Auckland—									
Capitation grants, &c.	1,627	15	10						
Less recoveries	479	4	3	1,148	11	7			
St. Joseph's, Wellington—									
Capitation grants, &c.	215	10	0						
Less recoveries	63	16	6	151	13	6			
St. Mary's, Nelson—									
Capitation grants, &c.	825	15	4						
Less recoveries	287	10	9	538	4	7			
St. Vincent de Paul's, Dunedin—									
Capitation grants	122	7	0						
Less recoveries	45	0	6						
				77	6	6			
Inmates maintained at other institutions	..	..	..	119	2	10			
Earnings refunded to ex-inmate	..	..	..	8	14	2			
Amount paid to Postal Department for payment of boarding-out orders	..	..	..	100	0	0			
				39,566	14	6			
Less revenue from National Endowment reserves	..	..	..	1,425	0	0	38,141	14	6
Miscellaneous (Votes Nos. 81 and 91, Consolidated Fund, and 105, Public Works Fund; and the Public Service Classification and Superannuation Amendment Act, 1908).									
Milne seismograph No. 20: Maintenance of (Vote No. 91)	..	..	..	9	1	0			
Postage and telegrams (Vote No. 91)	..	..	..	1,368	8	7			
Teachers' Superannuation Board: Travelling-expenses of members, and medical examination of applicants for retirement (Vote No. 91)	..	..	..	75	13	8			
Annual contribution to Teachers' Superannuation Fund (Public Service Classification and Superannuation Amendment Act, 1908)	..	..	..	7,000	0	0			
Carried forward	..	..	..	8,453	3	3	1,064,556	2	8