

STATEMENT OF EXPENDITURE AND RECOVERIES, ETC.—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.						
Brought forward	..	..	..	36,667	18	10	1,734,226	18	6						
Industrial Schools and Probation System—continued.															
Schools—continued.															
Burnham—															
Salaries	3,309	17	0	7,816	5	5									
War bonus to staff	192	8	0												
General maintenance	4,402	13	7												
Small works, repairs, furniture, &c.	500	14	8												
Travelling-expenses	268	7	2												
	8,674	0	5	4,538	16	6									
Less recoveries	857	15	0												
Caversham—															
Salaries	1,071	17	5	2,231	18	8									
War bonus to staff	74	12	7												
General maintenance	1,613	11	2												
Repairs to buildings, furniture, &c.	98	1	8												
Children boarded out	4,710	18	6												
Travelling-expenses	209	17	6	1,889	3	10									
	7,778	18	10												
Less recoveries	3,240	2	4												
Probation Homes—															
Salaries	27	1	8	1,862	15	0									
General maintenance	93	4	3												
Travelling-expenses	2	15	1												
Buildings, &c. (Christchurch, £2,104 13s. 2d.; Auckland, £9 17s. 3d.)	2,114	10	5												
	2,237	11	5	1,464	11	11									
Less recoveries	5	12	9												
Private Schools—															
St. Mary's, Auckland—															
Capitation grants, &c.	1,862	15	0	369	14	0									
Children boarded out	7	11	5												
Travelling expenses	18	17	5												
	1,889	3	10												
Less recoveries	1,464	11	11												
				405	4	3									
St. Joseph's, Upper Hutt—															
Capitation grants, &c.	369	14	0												
Children boarded out	35	10	3												
	405	4	3												
Less recoveries	152	15	5				252	8	10						
St. Mary's, Nelson—															
Capitation grants, &c.	275	1	6	327	4	0									
Children boarded out	49	1	0												
Travelling expenses	3	1	6												
	327	4	0												
Less recoveries	165	0	6			162	3	6							
St. Vincent de Paul's, Dunedin—															
Capitation grants, &c.	62	13	0	354	15				9						
Children boarded out	282	2	3												
Travelling expenses	10	0	6												
	354	15	9												
Less recoveries	52	11	10												
				52,784	18	2									
Inmates maintained at other institutions	..	..	..												
Amount paid to Postal Department for payment of boarding-out orders	..	..	..												
Legal expenses	..	..	..												
Earnings refunded to past inmates	..	..	..												
Sundries	..	..	..	5,933	18	2									
	..	..	..												
Less recoveries (inmates' unclaimed earnings)	..	..	..												
	..	..	..												
Carried forward	..	..	..	..	..	..	1,781,077	18	6						

*46,851 0 0

*Including £1,838 from national endowment reserves revenue.