

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	1,860,541	13	11
Industrial Schools and Probation System—<i>continued.</i>									
Schools—<i>continued.</i>									
Caversham—									
Salaries	1,049	11	11						
War bonus to staff	41	5	0						
General maintenance of institution	2,081	11	8						
Repairs to buildings, furniture, &c.	132	15	6						
Travelling-expenses	316	18	7						
							3,622	2	8
Probation Homes—									
Salaries	504	11	5						
War bonus to staff	50	15	4						
General maintenance of institutions	599	17	0						
Travelling-expenses	658	9	9						
Small works, repairs, &c.	43	16	7						
New buildings, &c. (Wellington, £4,152 15s. 1d.; Christchurch, £506 14s. 1d.)	4,659	9	2						
							6,516	19	3
Private Schools—									
St. Mary's, Auckland—									
Capitation grants for maintenance of Government inmates, &c.	1,807	13	0						
Travelling-expenses of Government inmates	5	11	10						
							1,813	4	10
St. Joseph's, Upper Hutt—									
Capitation grants for maintenance of Government inmates, &c.	243	8	10						
Travelling-expenses of Government inmates	0	13	6						
							244	2	4
St. Mary's, Nelson—									
Capitation grants for maintenance of Government inmates, &c.	220	15	2						
Travelling-expenses of Government inmates	3	6	0						
							224	1	2
St. Vincent de Paul's, Dunedin—									
Capitation grants for maintenance of Government inmates, &c.	71	9	0						
Travelling-expenses of Government inmates	0	10	9						
							71	19	9
Payment for maintenance of children boarded out	..	..	..	35,560	1	11			
Maintenance of Government inmates at other institutions	..	..	..	118	9	3			
Amount paid to Postal Department for payment of boarding-out orders	..	..	..	140	19	2			
Legal expenses	..	..	..	96	10	0			
Earnings refunded to past inmates	..	..	..	92	8	2			
Sundries	..	..	..	70	11	10			
							98,483	7	2
Less recoveries—									
Maintenance payments by parents and others	27,159	17	7						
Sale of farm produce, &c.	5,610	0	6						
Inmates' unclaimed earnings	1,004	15	8						
							33,774	13	9
									64,708 13 5
Carried forward	..	..	..	..	..	..	1,925,250	7	4

*Including £2,000 from national-endowment reserves revenue.