

TABLE 14.—EXPENDITURE ON SCHOOL FOR THE DEAF, SUMNER, FOR PERIOD ENDED 31ST MARCH, 1936.

	£	£
Salaries	5,427	
Advertising, &c.	23	
Maintenance of pupils and sundry expenses	1,879	
Travelling-expenses	344	
Maintenance of buildings, furnishings, &c.	294	
		7,967
Less—		
Parental contributions and amount received from Hospital and Charitable Aid Board	2,141	
Board of staff	290	
Miscellaneous	5	
		2,436
		<u>£5,531</u>

Net expenditure for year ended 31st March, 1935, was £4,906.

TABLE 15.

	£	£
Net expenditure on upkeep of child-welfare institutions	10,951	
Salaries of staffs of homes, Child Welfare Officers, visiting nurses, &c.	26,965	
Boarding-out of children—		
Payments to foster-parents	74,214	
Payments to Postal Department as commission	682	
Issues of clothing, &c.—		
From institutions	842	
From central and branch stores	1,260	
		2,102
Medicine, medical attendance, dentistry, clothing, &c.	3,139	
		80,137
Inmates at service—		
Issues of clothing, &c.—		
From institutions	930	
From central and branch stores	780	
		1,710
Miscellaneous payments (clothing, medicine, &c.)	3,288	
		4,998
Refund of maintenance payments	133	
Refund of inmates' earnings	534	
Rent, office requisites, postage, &c.	2,834	
Maintenance of inmates in private institutions	3,091	
Travelling and removal expenses (including transit of children)	4,074	
Wages of inmates	255	
Legal expenses	65	
		134,037
Less recoveries—		
Board of staff	2,024	
Parents and others	17,425	
Sale of farm-produce	2,265	
Inmates' earnings for clothing, &c.	4,669	
Miscellaneous	2,747	
		29,130
		<u>£104,907</u>

Approximate Cost of Paper.—Preparation, not given; printing (924 copies), £14.

By Authority: G. H. LONEY, Government Printer, Wellington.—1936.

Price 6d.]