

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

Child Welfare— <i>continued</i> .				£	£	£
Less recoveries—						
Maintenance fees, &c.	..	..	..	18,519		
Refunds for clothing, &c., supplied	..	..	..	6,520		
Refunds of boarding-out payments	..	..	..	1,737		
Refunds of travelling-expenses	..	..	..	35		
Recoveries on account of office rent, &c.	..	..	..	60		
Recoveries on account of inmates' earnings	..	..	..	217		
Recoveries on account of maintenance of buildings	..	..	..	2		
Sale of produce	..	..	..	1,997		
Board of staff and others	..	..	..	2,543		
Rent of land and buildings	..	..	..	660		
Accumulated earnings of deceased inmates	..	..	..	1,919		
					34,209	125,873
Material and Stores.						
Salaries	..	..	..	..	1,097	
Stores and material purchased	..	..	..	..	3,677	
Lighting, cleaning, cartage, &c.	..	..	..	..	123	
Less stores issued and charged to other items of vote				..	4,897	
Education					5,507	
					Cr. 610	
Less recoveries : Stores sold				..	91	Cr. 701
Miscellaneous.						
Examination expenses	..	..	..	..	3,370	
Grading of teachers, costs of appeal, inquiries, &c.	..	..	..	..	254	
Accidents to school children and teachers	..	..	..	..	50	
Cash lost at Napier through earthquake	..	..	..	..	42	
Conference of educational authorities	..	..	..	..	12	
Exchange on teachers' salaries (outside New Zealand)	..	..	..	..	44	
Expenses of officers travelling outside New Zealand	..	..	..	..	19	
Salaries of teachers on exchange from overseas (recoverable)	..	..	..	..	1,284	
Superannuation contributions of teachers on active service, 1914-19	..	..	..	..	24	
Free kindergartens : Capitation	..	..	..	..	5,678	
Teachers' Superannuation Fund—						
Annual contribution under Act	..	..	..	43,000		
Additional allowance to widows and children	..	..	..	3,935		
					46,935	
Sundries	..	..	..	..	11	
Gramophones for schools (recoverable)	..	..	..	..	154	
Less recoveries—					57,877	
Examination fees, part (balance credited to Head Office Administration)				3,370		
Salaries of teachers on exchange from abroad	..	..	..	1,357		
Expense of officers travelling abroad	..	..	..	22		
Cash (damaged) recovered after earthquake	..	..	..	3		
Refunds on account of cars purchased previous year	..	..	..	140		
Gramophones for schools	..	..	..	111		
Miscellaneous	..	..	..	35		
					5,038	52,839
Net total, excluding new buildings, &c.				..	..	3,150,769
Sites, buildings, equipment, &c. : Capital expenditure—						
Public schools	..	..	..	126,778		
Secondary schools	..	..	..	65,030		
Technical schools	..	..	..	44,507		
Training colleges	..	..	..	1,228		
Native schools	..	..	..	14,433		
Schools for mentally deficient	..	..	..	199		
Child welfare institutions	..	..	..	714		
Kindergartens	..	..	..	54		
Massey Agricultural College	..	..	..	9,622		
					262,565	
Less recoveries (sale of sites, &c., and recoveries on account of expenditure of past years)—						
Public schools	..	..	..	1,835		
Secondary schools	..	..	..	1,418		
Technical schools	..	..	..	201		
Native schools	..	..	..	3		
					3,457	259,108
Net total, including new buildings, &c.				..	..	£3,409,877