

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

<b>Country Library Service</b>						
Salaries and expenses of staff .. .. .	..	..	..	..	5,498	
Purchase and binding of books .. .. .	..	..	..	..	8,414	
Sundries .. .. .	..	..	..	..	1,935	
					15,847	
Less recoveries and subscriptions, &c.	..			..	2,426	13,421
<b>Miscellaneous</b>						
Examinations .. .. .	..	..	..	..	4,383	
Teachers' Superannuation Fund .. .. .	..	..	..	..	159,339	
Other .. .. .	..	..	..	..	6,428	
					170,150	
Less recoveries, examination fees, &c.	..			..	5,286	164,864
						4,818,467
<b>Capital Expenditure</b>						
Sites, buildings, equipment, &c.—						
Public schools .. .. .	..	..	..	134,059	£	13,187
Secondary schools .. .. .	..	..	..	37,194		1,077
Technical schools .. .. .	..	..	..	11,121		1,382
Native schools .. .. .	..	..	..	13,938		3,531
Universities .. .. .	..	..	..	1,359		..
School for feeble-minded .. .. .	..	..	..	384		..
Child welfare .. .. .	..	..	..	8,227		..
School for Deaf .. .. .	..	..	..	50		..
Wellington Education Board Offices .. .. .	..	..	..	1,058		..
				207,390		19,177
Less recoveries (sale of sites, &c., and recoveries on account of expenditure of past years)—						
Public schools .. .. .	..	..	..	3,964		..
Secondary schools .. .. .	..	..	..	475		..
Technical schools .. .. .	..	..	..	1,319		..
Child welfare .. .. .	..	..	..	60		..
Training colleges .. .. .	..	..	..	100		..
Education Board properties .. .. .	..	..	..	721		..
				6,639		..
Net expenditure on new buildings, &c.	..			200,751		19,177
						219,928
Net total, including new buildings, &c.	..			..		5,038,395

## SUMMARY

Consolidated Fund—						£
Vote, "Education" .. .. .	..	..	..	..	..	4,670,839
Vote, "Internal Affairs" .. .. .	..	..	..	..	..	1,900
Finance Act, 1940 (section 10) .. .. .	..	..	..	..	..	109,560
Education Reserves Act, 1928, sections 23 and 30 (primary-education reserves revenue) .. .. .	..	..	..	..	..	42,951
Education Reserves Act, 1928, sections 23 and 30 (secondary-education reserves revenue) .. .. .	..	..	..	..	..	13,474
Tauranga Educational Endowment Reserves Act, 1896 (reserves revenue) .. .. .	..	..	..	..	..	274
Public Revenues Act, 1926, section 133 (Fire Insurance Fund) .. .. .	..	..	..	..	..	2,899
Public Works Fund, vote, Education buildings .. .. .	..	..	..	..	..	200,751
Unauthorized expenditure .. .. .	..	..	..	..	..	655
						5,043,303
Loss—						
Consolidated Fund—						£
Recoveries on account of expenditure of previous year .. .. .	..	..	..	..	..	253
Territorial revenue .. .. .	..	..	..	..	..	437
Miscellaneous revenue .. .. .	..	..	..	..	..	4,156
Registration and other fees .. .. .	..	..	..	..	..	1
Interest on public moneys .. .. .	..	..	..	..	..	61
						4,908
						£5,038,395

Figures are not obtainable as to the additional amounts available from revenue from reserves vested in post-primary schools and University colleges.

Last year the amounts were as follows:—

						£
Post-primary schools .. .. .	..	..	..	..	..	33,528
University colleges .. .. .	..	..	..	..	..	16,849
Total .. .. .	..	..	..	..	..	£50,377

*Approximate Cost of Paper.*—Preparation, not given; printing (680 copies), £40.

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