	General purposes :—																						
15	(*a.*) Voluntary contributions, and subsidies	45	0	0	..		520	5	2	..		532	19	3	1,039	19	5	..		..		58	5	0	..	
16	(*b.*) Fees from pupils ..	19	8	0	..		..			..		4	0	0	6	0	2	..		..		17	7	10	..	
	Manual and technical—																									
	School classes—																									
18	Capitation	534	3	2	..		2,734	1	6	..		46	14	7	3,044	10	9	199	7	3	..	469	15	9	..	
19	Voluntary contributions, and bequests and subsidies	..			..		..			..		124	1	9	99	13	10	..			..	24	7	11	..	
	Special and associated classes—																									
20	Capitation	..			..		4,483	11	2	..		..			4,480	6	2	..		..		3	5	0	..	
21	Material	2	13	11	..		418	8	9	..		..			418	8	9	..		9	7	9	..		6	13	10
22	Voluntary contributions, and bequests and subsidies	5	7	3	..		551	11	0	..		10	12	3	566	18	3	..		..		0	12	3	..	
23	Fees from pupils at special classes	2	4	3	..		..			..		..			0	5	0	..		..		1	19	3	..	
24	Free-place holders	..			..		1,040	18	3	..		..			1,040	18	3	..		..		..			..	
25	Training of teachers	124	0	3	..		332	16	5	..		2	0	6	235	7	2	9	7	9	188	9	9	44	8	0	..	
	Buildings: Maintenance, rebuilding, rent—																									
27	Maintenance (*a*), and small additions and ordinary rebuilding (*b*)	5,651	2	3	..		6,632	0	0	..		167	18	3	(*a*)2,620	12	6	..		..		8,463	9	6	..	
															(*b*)1,366	18	6									
28	Rebuilding schools destroyed by fire	..			..		350	0	0	..		..			1,218	6	5	..		..		..			868	6	5
29	Rents of buildings and sites for school purposes	..			547	12	5	949	17	4	..		..		943	19	6	..		..		..			541	14	7
	New buildings, furniture, additions, sites—																									
30	Public schools	..			5,469	15	3	5,101	5	8	..		26	8	9	5,431	3	8	..		..		..			5,773	4	6
31	Manual instruction	..			69	17	4	1,376	17	11	..		..		1,620	7	0	..		..		..			313	6	5
32	Technical instruction	71	4	8	..			197	3	10	..		..		197	3	10	..		..		71	4	8	..		
35	Sites sales	..			4,803	1	6	4,025	0	0	..		32	1	3	4,150	0	0	..		..		..			4,896	0	3
36	Other separate accounts — Contractors' deposits	17	4	0	..			..			..		445	16	3	403	1	0	..		..		59	19	3	..		
	Totals	9,168	5	3	12,565	17	5	110,907	17	6	5,044	0	0	1,441	3	7	114,961	16	4	247	17	6	247	17	6	13,387	17	5	14,354	4	10

	£	s.	d.	£	s.	d.
Bank balance at beginning of year, *Dr.*	..		..	3,397	12	2
Bank balance at end of year, *Cr.*	1,310	17	8			
Less unpresented cheques	2,279	4	4			
	£968	6	8			
On hand (Carterton Committee)	1	19	3			
Total at end of year, *Dr.*				£966	7	5

Auditor's Certificate.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.

ROBERT LEE, Chairman.
G. L. STEWART, Secretary.