

20	Special and associated classes—											
21	Capitation						53 18 0					
22	Material						33 8 0					
	Voluntary contributions, and be-						8 0 0					
	quests and subsidies					
23	Fees from pupils at special classes		106 16 1								
24	Free-place holders					
25	Training of teachers					
26	Direction and administration						100 0 0					
	(school and special classes)										
	Buildings: Maintenance, rebuilding,											
	rent—											
27	Maintenance (a) and small additions	56 8 6									
	and ordinary rebuilding (b)	224 10 9									
28	Rebuilding schools destroyed by fire						1,005 0 0					
29	Rents of buildings and sites for										
	school purposes	41 0 6									
	New buildings, furniture, additions,										
	sites—											
30	Public schools					
31	Manual instruction		689 6 5				559 8 8					
32	Technical instruction		261 11 2								
33	Rent of buildings for manual in-										
	struction purposes										
34	Rent of buildings for technical in-										
	struction purposes										
35	Sites sales					
36	Other separate accounts—										
	Contractors' deposits					
	Totals	483 2 4	1,184 10 9	11,580 0 11	158 0 0	252 11 0	11,113 14 5	183 7 0	183 7 0	1,162 7 1	986 18 0	

	£	s.	d.
Bank balance at beginning of year, <i>Dr.</i> ...			
Bank balance at end of year, <i>Cr.</i>	701	8	5
Less unrepresented cheques			
	289	18	0
	114	8	11
Total at end of year, <i>Cr.</i>	<u>£175</u>	<u>9</u>	<u>1</u>

Auditor's Certificate.

W. R. KETTLE, Chairman.
P. F. DANIEL, Secretary.

Examined and found correct, except that—(1.) The Board not being authorized by law to borrow, the payment of £10 3s. 6d. interest on overdraft is disallowed. (2.) The special payment of £47 10s. to Miss Bessie Batchelor is without authority of law, and is therefore disallowed. (3.) The payment of £6 8s. 11d. for technical classes material to Messrs. Kettle Bros., of which firm Mr. W. R. Kettle, Chairman of the Board, is a member, is a violation of section 8 of the Public Contracts and Local Bodies' Contractors Act, 1908. (4.) The transfers from "Secondary," "Manual and Technical," and "Building Maintenance" Accounts to the Administration Account are without authority of law.—R. J. COLLINS, Controller and Auditor-General.