

20	Special and associated classes—							755	13	2	..				
21	Capitation	316	8	2	..	..	..	36	4	6	..			
22	Material	34	14	8	..	..	..	232	19	11	..			
	Voluntary contributions, and be- quests and subsidies .. .. .				..	225	11	3			..			
23	Fees from pupils at special classes				..			171	15	11	..				
24	Free-place holders .. .. .				..	153	18	9			..			
25	Training of teachers .. .. .				..	175	0	0			..			
26	Direction and administration (school and special classes) .. .. .				..			172	10	0	..			2,188
	Special grants, technical school buildings, &c.	118	0	3	..	..	..				118	0	3	
	New buildings, additions, and fur- niture for manual and technical Buildings: Maintenance, rebuilding, rent—	4,658	2	2	..	..	..				..			7,795
27	Maintenance (a), and small additions and ordinary rebuilding (b)		7,061	11	2	..	..				..			7,795
28	Rebuilding schools destroyed by fire		300	0	0	..	..				..
29	Rents of buildings and sites for school purposes		82	13	1	..	..	183	12	5	..			96
	New buildings, furniture, additions, sites—					..	..				..
30	Public schools	3,385	4	10	0	..	..	2,774	9	10	..			4,989
31	Manual instruction .. .. .					..	..	658	7	6	..			658
32	Technical instruction .. .. .					..	..	405	6	0	..			1,094
	Rent of buildings—					..	..				..			14
33	For manual instruction purposes					..	..	32	10	0	..			3
34	For technical instruction purposes					..	..	7	10	0	..			17
	Technical-school site	448	5	4	..	..	..	448	5	4	..			6
	Sites sales	243	0	6	..	..	..	70	3	9	..			218
	Totals	11,188	15	9		1,047	7	3	59,736	16	5	2,088	2	11	14,170
															8
															6
	Bank balance at beginning of year, Cr.			
	Bank balance at end of year, Cr.			
	Less unrepresented cheques	7,029	10	2
	Total at end of year, Cr.
	Total at end of year, Cr.

£ s. d.

Bank balance at beginning of year, Cr.

Bank balance at end of year, Cr.

Less unrepresented cheques

Total at end of year, Cr.

£ s. d.

3,812 9 5

7,029 10 2

327 12 3

£6,701 17 11

W. N. STIRLING, Chairman.
JOHN NEILL.

Auditor's Certificate.

Examined and found correct, except that—(1.) The following payments have been made in violation of section 8 of the Public Contracts and Local Bodies' Contractors Act, 1908: Smith and Laing (of which firm Mr. J. Crosbie Smith, a member of the Board, is a partner), £72 13s. 5d.,; and Mr. W. N. Stirling, a member of the Board, £6 19s. 6d. (2.) The following payments, charged in item "£246 6s. 9d., General Administration on account of Members' Travelling-expenses," have no authority of law, and are therefore disallowed: Sundry motor-car hires for members visiting schools, £21 10s.; expenses of commission of seven members and Board's architect visiting schools in Lake District, £69 9s. 6d.; expenses of two members and secretary attending Education Conference in Wellington, £37 7s.—R. J. COLLINS, Controller and Auditor-General.