

	1,250 4 4	334 6 1	1,350 4 6	304 11 3	1,133 13 6	995 1 3
Special and associated classes—						
Capitation .. .. .	85 16 6		116 11 2			
Material .. .. .	198 2 6		198 2 6			
Voluntary contributions and be- quests and subsidies .. .. .		334 6 1		304 11 3	1,133 13 6	995 1 3
Fees from pupils at special classes	103 12 10		103 12 10			
Free-place holders .. .. .	328 0 9		281 16 5		245 4 9	68 17 0
Training of teachers .. .. .						
Direction and administration (school and special classes) .. .. .						
Buildings: Maintenance, rebuilding, rent—						
(a) Maintenance and small additions and (b) ordinary rebuilding .. .. .	5,148 0 0		(a) 3,994 6 1			
Rebuilding schools destroyed by fire		10,665 11 10	(b) .. .. .	11,728 8 8		
Rents of buildings and sites for school purposes .. .. .	99 3 6		217 2 4		1,478 0 4	1,236 12 0
New buildings, furniture, additions, sites—						
Public schools .. .. .	6,197 16 6		5,176 10 4		8,017 4 0	3,580 16 2
Manual instruction .. .. .	274 19 11		434 3 0		606 12 10	267 11 1
Technical instruction .. .. .			754 15 9			
Rent of buildings for manual-in- struction purposes .. .. .	39 10 0		3 5 0		29 5 0	
Rent of buildings for technical-in- struction purposes .. .. .						
Sites-sales .. .. .						
Other separate accounts—						
Contractors' deposits .. .. .		80 0 0	199 0 0	70 0 0		70 0 0
Totals .. .. .	14,411 8 7	7,484 15 5	68,017 7 11	10 0 0	15,206 12 2	9,871 13 5
	8,845 0 3				8,891 8 2	7,759 0 11

\* (Exclusive of secondary departments of district high schools), salaries and allowances of pupil-teachers, and half of the total cost of the training-college staff.  
 † in terms of the Order in Council of 13th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance and rebuilding of school buildings and included below under that heading.

	£	s.	d.	£	s.	d.
Bank balance at 1st January, 1912, Cr.						
Bank balance at 31st December, 1912, Cr.	6,466	0	5			
Less unresented cheques ..				941	1	8
Total at 31st December, 1912, Cr. ...						£5,524 18 9

Education Office, Napier, 28th February, 1913.

Auditor's Certificate.

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

C. M. WHITTINGTON, Chairman.  
 G. CRAWSHAW, Secretary.