	Special and associated classes—										
20	Capitation			908 15 8	..	..	..	..	..	..	
21	Material			64 15 4	..	..	77 8 5	..	..	..	
22	Voluntary contributions, and bequests and subsidies			81 9 4	..	119 17 0	..	..	..	..	
23	Fees from pupils at special classes	..	15 19 10	..	..	167 15 9	1,840 12 3	..	..	..	123 8 2
24	Free-place holders			467 19 3	..	..	..	..	..	..	
25	Training of teachers			..	..	..	..	..	..	..	
26	Direction and administration (school and special classes)			..	..	..	..	..	..	..	
	Buildings: Maintenance, rebuilding, rent—										
27	Maintenance (*a*), and small additions and ordinary rebuilding (*b*)	..	475 17 10	4,246 16 0	..	22 0 0	(*a*) 733 17 8 (*b*) 1,188 6 4	..	..	1,870 14 2	..
28	Rebuilding schools destroyed by fire	..	..	..	..	..	..	..	..	..	..
29	Rents of buildings and sites for school purposes	..	3 3 0	66 17 4	..	..	36 12 0	..	..	27 2 4	..
	New buildings, furniture, additions, sites—										
30	Public schools	7 16 3	..	713 10 0	..	..	991 2 7	..	..	..	269 16 4
31	Manual instruction										
32	Technical instruction	..	864 6 0	389 8 5	..	65 0 0	578 12 8	..	..	..	988 10 3
	Rent of buildings—										
33	Manual instruction purposes ..	..	..	..	..	..	..	..	..	..	..
34	Technical instruction purposes ..	..	..	..	..	..	..	..	..	..	..
35	Sites sales	..	..	..	..	..	..	..	..	..	..
	Other separate accounts—										
36	Book-room	..	121 6 1	..	..	124 17 2	257 17 10	..	..	..	254 6 9
37	Contractors' deposits	..	..	..	..	20 0 0	10 0 0	..	..	10 0 0	..
	Totals	1,600 14 7	2,190 17 7	37,016 3 9	1,142 0 0	726 13 11	37,419 2 4	..	..	3,167 8 2	2,291 15 10

	£ s. d.	£ s. d.
Bank balance at beginning of year, *Dr.*		590 3 0
Bank balance at end of year, *Cr.*	1,239 19 0	
Less unpresented cheques	374 18 6	
	£865 0 6	
On hand	10 11 10	
Total at end of year, *Cr.*		£875 12 4

WILLIAM LOCK, *Pro* Chairman.
N. R. WILLIAMS, Secretary.

Auditor's Certificate.

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