

20	Special classes—	1,021 14 0	3,364 19 1	175 4 0	5,406 2 4	125 0 0	2,226 15 3	2,023 16 7	300 6 3
21	Capitation .. ..	..	54 7 0	..	..	..	..	..	..
22	Instructors' coach-fares .. ..	..	208 18 1	38 10 1	252 10 6	..	..	..	..
23	Material .. ..	..	469 19 9	428 15 11	..	..	..	..	..
24	Voluntary contributions and be- quests and subsidies .. ..	..	..	1,211 13 10	..	..	..	..	..
25	Fees from pupils at special classes .. ..	..	816 6 4	..	..	..	..	..	..
26	Free-place holders .. ..	..	220 0 0	..	..	..	..	..	..
27	Training of teachers (expenditure included in No. 20) .. ..	..	..	..	..	..	..	..	..
28	Buildings: Maintenance, rebuilding, rent— .. ..	..	..	..	64 10 6	..	..	64 10 6	..
29	Maintenance and small additions(a) and ordinary rebuilding (b) .. ..	..	5,888 0 0	304 16 6	(a)3240 18 0 (b)801 16 6	..	13,024 16 6	2,183 11 11	1,108 7 2
30	Rebuilding schools destroyed by fire .. ..	..	3,915 9 3	6 0 0	3,315 5 6	..	..	..	..
31	Rents of buildings and sites for school purposes .. ..	..	235 18 10	..	371 14 1	..	..	..	..
32	New buildings, furniture, additions, sites— .. ..	..	..	..	..	..	..	..	..
33	Public schools .. ..	..	8,715 11 7	6,038 17 6	6,192 2 7	..	..	8,868 16 8	456 7 4
34	Manual instruction (including initial capitation) .. ..	..	84 0 0	..	135 10 4	..	..	..	..
35	Technical instruction .. ..	..	333 13 3	..	2,497 13 3	..	..	..	..
36	Rent of buildings for manual in- struction purposes .. ..	..	..	..	..	..	..	6,356 11 1	4 5 0
37	Rent of buildings for technical in- struction purposes .. ..	..	89 19 0	..	79 6 7	..	..	..	..
38	Sites-sales .. ..	..	..	..	631 15 8	..	..	675 16 9	387 10 0
39	Other separate accounts— .. ..	..	..	..	..	..	..	..	..
40	Contractors' deposits .. ..	..	157 19 0	196 16 0	249 15 6	..	104 19 6	..	104 19 6
41	Wanganui school-sites .. ..	..	440 11 6	632 10 11	9,847 7 7	..	..	8,774 5 2	..
42	Rees Bequest Fund .. ..	..	2,706 17 8	132 14 1	249 16 0	..	2,589 15 9	..	..
43	Totals	18,022 1 8	14,514 6 1	90,135 13 8	4,086 0 1	4,163 11 1	107,756 4 3	444 5 0	21,969 4 0

* 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 of school buildings and included below under that heading.

Balance at beginning of year, Cr.	..	..	..	..	..	£	s.	d.
Bank balance at end of year, Dr.	..	..	..	..	..	3,507	15	7
Unpresented cheques ..	..	..	..	..	..	8,086	0	4
	..	..	..	..	..	377	1	8
Less on hand ..	..	..	..	..	..	8,463	2	0
	..	..	..	..	..	10	2	5
Rees Bequest—Bank Cr.	..	..	..	..	..	1,389	15	9
On mortgage ..	..	..	..	..	..	1,200	0	0
Total at end of year, Dr. ..	..	..	..	..	..	2,589	15	9
	..	..	..	..	..	£5,863	3	10

Total at end of year, Dr. ..

£5,863 3 10

FRED. PIRANI, Chairman.
W. H. SWANGER, Secretary.

Education Office, Wanganui, 29th April, 1912.

No audited balance-sheet was received at the time of going to press.