Postages

## EDUCATION DEPARTMENT—continued.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1937

## $Higher \ Education.$

			$\boldsymbol{n}$ $ight$	r Baucaie	on.					
	Expenditu	re.		E	s.		Income.	£	я.	d.
Head Office administration charge	es			515	0	()	Balance carried to General Income			
Grants to— New Zealand University and U	Tuisconniter C	alluman fam					and Expenditure Account	122,674	- 18	8
purposes, &c	omversity O	oneges for	generai		15	1				
New Zealand University and Un	iversity Colle	ges, being s			3.17					
national-endowment revenue					19	()				
Workers' Educational Association	on: Grants			3,500	0	0				
Special assistance to deserving s					9	()				
Scholarships and bursaries				10,421		1				
Sundries			• •		10	6				
Interest on capital	• • • • • • • • • • • • • • • • • • • •	• •	• •	34,862	U	0				
				£122,674	18	-8		£122,674	18	8
							ı			
		7.11		e m	7					
		$T_{i}$	rannıng	g of $Teac$	hers					
	Expenditure	£	s. d.	£	s.	d.	Income.	£	s.	d.
Head Office administration charge	s			450	0	0	Balance, carried to General Income			
Training colleges—							and Expenditure Account	156,871	10	2
Salaries of staff (including e										
practising schools in excess staff at public schools)	or the usua		19 10							
Special instruction			6 2							
Science material			$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
				30,202	8	1				
Allowances to students		. 110,528		-						
University college fees		. $7,775$	5 - 5 - 10							
13 t 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				118,304						
Printing and stationery			•		19 1					
Sundries Interest on capital			•	7,898						
interest on capital		•	•	1,070						
				£156,871	10	2		£156,871	10	2
						{				
			'A7	70.7.		{	l			
			Native	<b>E</b> ducation	on.	{	l			
	Expenditure		$oldsymbol{N}$ ative	E	s.		Income.	£	s.	
Head Office salaries and administra					s.	d.	Recovery from Fire Insurance Fund	1,750	0	0
Native schools—	ation charges		s. d.	E	s.		Recovery from Fire Insurance Fund Rent of buildings and sites	1,750		0
Native schools— Salaries of teachers	ation charges	£ 83,684	s. d. 14 2	E	s.		Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve	$1,750 \\ 38$	0 17	9
Native schools— Salaries of teachers Manual instruction	ation charges	£ . 83,684 . 828	s. d. 14 2 17 1	E	s.		Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue	$1,750 \\ 38$ $268$	$\begin{matrix} 0 \\ 17 \\ 0 \end{matrix}$	0 9 11
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c.	ation charges	£ £ \$3,684 828 1,402	s. d. 14 2 17 1 13 2	E	s.		Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines	$1,750 \\ 38$	$\begin{matrix} 0 \\ 17 \\ 0 \end{matrix}$	0 9 11
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by	ation charges	£ £ £ 83,684 828 1,402 10,520 2,368	s. d. 14 2 17 1 13 2 6 11 19 0	E	s.		Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue	$1,750 \\ 38$ $268$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous	ation charges	\$\frac{\pmaths}{x}\$ \$\frac{\pmaths}{x}\$ \$\frac{\pmaths}{x}\$ \$\frac{\pmaths}{x}\$ \$\frac{\pmaths}{x}\$ \$\frac{\pmaths}{x}\$ \$\frac{1}{x}\$ \$\frac{10}{x}\$ \$\frac{10}{x}\$ \$\frac{2}{x}\$ \$\frac{368}{x}\$ \$\frac{72}{x}\$	s. d. 14 2 17 1 13 2 6 11 19 0 9 1	E	s.		Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers	ation charges	. £ . 83,684 . 828 . 1,402 . 10,520 . 2,368 . 72 . 1,512	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11	E	s.		Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous	ation charges fire	. £ . 83,684 . 828 . 1,402 . 10,520 . 2,368 . 72 . 1,512	s. d. 14 2 17 1 13 2 6 11 19 0 9 1	£ 2,095	s. 17	4	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings	ation charges	£ £ 83,684 828 1,402 10,520 2,368 72 2 1,512 5,313	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0	£ 2,095	s. 17	4	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings Conveyance and board of children	ation charges	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0	£ 2,095	s. 17	4	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings	ation charges	£ 83,684 828 1,402 10,520 2,368 72 1,512 5,313	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0	£ 2,095	s. 17	4	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection—	ation charges	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 1,650	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0	£ 2,095	s. 17	4	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses	ation charges	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 761	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0	£ 2,095 105,703 7,253 2,412	s. 17	4 2 5	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all	ation charges	£ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 761 expenses	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0	2,095 105,703 7,253 2,412 4,923	s. 17 10 3 0 19	4 2 5 0	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he	ation charges fire lowances and ealth and edu	£ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 761 expenses	s. d. 14 2 17 1 13 2 6 11 19 0 9 I 10 11 0 0 5 9 14 8	2,095 105,703 7,253 2,412 4,923 203	s. 17 10 3 0 19 3	4 2 5 0 110	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salarics of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salarics of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book	ation charges fire	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 1,650 761 expenses teation	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0	2,095 105,703 7,253 2,412 4,923 203 5	s. 17 10 3 0 19 3 0	4 2 5 0 10 0	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage	ation charges  fire lowances and ealth and edu	£ \$3,684 \$28 \$1,402 \$2,368 \$72 \$2,368 \$72 \$2,5313 \$3 \$4,650 \$761 \$4,650 \$761 \$4,650 \$4	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0 0 0 0 0 0 0 0 0 0	2,095 2,095 105,703 7,253 2,412 4,923 203 5 8	s. 17 10 3 0 19 3 0 8	4 2 5 0 10 0 11	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery	ation charges fire lowances and ealth and edu	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8	2,095 2,095 105,703 7,253 2,412 4,923 203 5 8 36	s. 17 10 3 0 19 3 0 8 0	$\begin{bmatrix} 4 \\ 2 \\ 0 \\ 10 \\ 0 \\ 111 \\ 8 \end{bmatrix}$	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage	ation charges  fire lowances and ealth and edu	£ \$3,684 \$28 \$1,402 \$2,368 \$72 \$2,368 \$72 \$2,5313 \$3 \$4,650 \$761 \$4,650 \$761 \$4,650 \$4	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0 0 0 0 0 0 0 0 0 0	2,095 2,095 105,703 7,253 2,412 4,923 203 5 8	s. 17 10 3 0 19 3 0 8 0	$\begin{bmatrix} 4 \\ 2 \\ 0 \\ 10 \\ 0 \\ 111 \\ 8 \end{bmatrix}$	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9	0 9 11 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery	ation charges fire lowances and ealth and edu	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8	2,095 2,095 105,703 7,253 2,412 4,923 203 5 8 36	s. 17 10 3 0 19 3 0 8 0 0	4 2 5 0 10 0 11 8 0	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 $38$ $268$ $3$	0 17 0 9 16	0 9 11 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery	ation charges fire lowances and ealth and edu	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8	2,095 105,703 7,253 2,412 4,923 203 5 8 36 5,734	s. 17 10 3 0 19 3 0 8 0 0	4 2 5 0 10 0 11 8 0	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 38 268 3 126,314	0 17 0 9 16	0 9 11 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery	ation charges fire lowances and ealth and edu	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8	2,095 105,703 7,253 2,412 4,923 203 5 8 36 5,734	s. 17 10 3 0 19 3 0 8 0 0	4 2 5 0 10 0 11 8 0	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 38 268 3 126,314	0 17 0 9 16	0 9 11 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery	ation charges fire lowances and ealth and edu	£ £ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 1,650 761 expenses teation	s. d. 14 2 17 11 13 2 6 11 19 0 9 1 10 11 0 0 0  5 9 1 8	2,095 105,703 7,253 2,412 4,923 203 5 8 36 5,734 £128,375	10 3 0 19 3 0 8 0 0	4 2 5 0 10 0 11 8 0	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income	1,750 38 268 3 126,314	0 17 0 9 16	0 9 11 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery	ation charges fire	£ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 761 expenses teation	s. d. 14 2 17 11 13 2 6 11 19 0 9 1 10 11 0 0 0  5 9 1 8	2,095  105,703 7,253  2,412 4,923 203 5 8 36 5,734  £128,375	s. 17  10  3  0  19  3  0  8  0  0  3  .:on.	4 2 5 0 10 0 11 8 0	Recovery from Fire Insurance Fund Rent of buildings and sites Tauranga Endowment Reserve revenue Fees and fines Balance, carried to General Income and Expenditure Account	1,750 38 268 3 126,314	0 17 0 9 16	0 9 11 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery Interest on capital	ation charges  fire	£ 83,684 828 1,402 10,520 2,368 1,512 1,512 5,313 1,650 761 expenses teation	s. d. 14 2 17 11 13 2 6 11 19 0 9 1 10 11 0 0 0  5 9 1 8	2,095  105,703 7,253  2,412 4,923 203 5 8 36 5,734 £128,375	s. 17  10 3  0 19 3 0 8 0 0 3	4 2 5 0 10 0 11 8 0 d.	Recovery from Fire Insurance Fund Rent of buildings and sites	1,750 38 268 3 126,314	0 17 0 9 16	0 9 11 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery	ation charges  fire	£ 83,684 828 1,402 10,520 2,368 72 1,512 5,313 1,650 761 expenses neation	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8	2,095  105,703 7,253  2,412 4,923 203 5 8 36 5,734 £128,375	s. 17  10  3  0  19  3  0  8  0  0  3  .:on.	4 2 5 0 10 0 11 8 0 d.	Recovery from Fire Insurance Fund Rent of buildings and sites	1,750 38 268 3 126,314 £128,375	0 17 0 9 16	$\frac{0}{9}$ 111 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery Interest on capital  Head Office salaries and administrations.	fire	£ \$3,684 \$28 \$3,684 \$28 \$2.00 \$2,368 \$2.00 \$2,368 \$2.00 \$2.0	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8  Chysical States of the	2,095  105,703 7,253  2,412 4,923 203 5 8 36 5,734 £128,375	s. 17  10 3  0 19 3 0 8 0 0 3	4 2 5 0 10 0 11 8 0 d.	Recovery from Fire Insurance Fund Rent of buildings and sites  Tauranga Endowment Reserve revenue  Fees and fines  Balance, carried to General Income and Expenditure Account  Income.  Balance, carried to General Income and Expenditure Account	1,750 38 268 3 126,314	0 17 0 9 16	$\frac{0}{9}$ 111 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery Interest on capital  Head Office salaries and administra Salaries of instructors	ation charges  fire fire lowances and ealth and edu  Expenditure etion charges	£ . \$3,684 . \$28 . \$1,402 . \$10,520 . \$2,368 . \$72 . \$1,512 . \$5,313 . \$ \$1,650 . \$761 . \$expenses a cation	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8  Chysical s. d. 13 6	2,095  105,703 7,253  2,412 4,923 203 5 8 36 5,734 £128,375	s. 17  10 3  0 19 3 0 8 0 0 3	4 2 5 0 10 0 11 8 0 d.	Recovery from Fire Insurance Fund Rent of buildings and sites	1,750 38 268 3 126,314 £128,375	0 17 0 9 16	$\frac{0}{9}$ 111 0 0
Native schools— Salaries of teachers Manual instruction Books, school requisites, &c. Repairs to buildings, rents, &c. Rebuilding schools destroyed by Miscellaneous Removal expenses of teachers Depreciation on buildings  Conveyance and board of children Inspection— Salaries of Inspectors Travelling-expenses  Higher education: Scholarship all Expenses of conference re Maori he Preparation of reading-book Postage Printing and stationery Interest on capital  Head Office salaries and administrations.	fire	£ \$3,684 \$28 \$1,402 \$10,520 \$2,368 \$2 \$1,512 \$313 \$313 \$313 \$313 \$313 \$313 \$313 \$3	s. d. 14 2 17 1 13 2 6 11 19 0 9 1 10 11 0 0  5 9 14 8  Chysical States of the	2,095  105,703 7,253  2,412 4,923 203 5 8 36 5,734 £128,375	s. 17  10 3  0 19 3 0 8 0 0 3	4 2 5 0 10 0 11 8 0 d.	Recovery from Fire Insurance Fund Rent of buildings and sites	1,750 38 268 3 126,314 £128,375	0 17 0 9 16	$\frac{0}{9}$ 111 0 0

£2,738 12 0

€2,738 12 0