	Special classes—															
20	Capitation				5,093 4 11	..	53 5 2	5,136 11 3					1,103 11 4	300 12 0
21	Material				23 15 10	..	226 18 11	589 8 1					227 14 8	..
22	Voluntary contributions and bequests and subsidies	..	159 17 2		2 1 6	..	7 1 6	..	..	1,458 12 11	358 0 8	..	5 0 0	..
23	Fees from pupils at special classes				..	..	891 4 9	..					..	..
24	Free-place holders				1,404 17 6	..	..	..					1,601 16 3	152 0 0
25	Training of teachers	..	370 14 2		652 1 3	..	..	743 13 3	..	..	..	462 6 2	515 12 4	140 4 0
26	Direction and administration (school and special classes)	..	..		..	..	..	2,056 18 2	2,056 18 2	..	..	..	..	56 16 7
	Buildings: Maintenance, rebuilding, rent—													
27	Maintenance and small additions(a) and ordinary rebuilding (b)		..		16,549 0 0	..	209 14 10	(a)11422 16 10 (b) 439 8 11	..	2,422 9 4		..	..	..
28	Rebuilding schools destroyed by fire	12,869 17 9	959 16 0		594 0 0	..	5 14 0	1,919 9 4	2,279 11 4	..	15343 17 6	..	4,519 0 0	5,111 18 10
29	Rents of buildings and sites for school purposes		831 19 6		1,146 8 8	..	114 3 9	980 18 1	..	362 10 5		914 15 7	1,284 0 0 952 4 11	18 0 0 37 9 4
	New buildings, furniture, additions, sites—													
30	Public schools	..	5,858 12 8		17,282 12 8	..	68 0 0	16,233 14 3	..	..	..	4,741 14 3	9,297 13 3	5,504 18 8
31	Manual instruction	1,436 18 6	..		1,453 3 0	..	666 0 5	3,173 18 5	..	..	382 3 6	..	2,718 16 10	3,183 0 0
32	Technical instruction	11,878 9 8	..		75 0 0	..	5 0 0	6,469 14 4	..	112 7 5	5,376 7 11	..	4,000 0 0	6,152 10 0
33	Rent of buildings for manual-instruction purposes	..	..		..	..	..	..	..	..	..	..	..	..
34	Rent of buildings for technical-instruction purposes	..	35 17 6		253 19 0	..	129 5 0	468 1 5	112 7 5	..	..	8 7 6	8 7 6	..
35	Sites-sales	122 16 0	..		..	..	154 7 0	155 16 4	..	..	121 6 8	..	225 4 9	..
	Other separate accounts—													
36	Contractors' deposits	203 10 0	..		..	..	555 0 0	637 10 0	..	..	121 0 0	..	..	121 0 0
	Totals	38,011 2 6	12,721 13 7		236,333 6 1	3,899 4 5	3,853 0 0	249,900 5 4	7,874 3 0	7,874 3 0	31,524 9 3	12,049 15 2	32,490 11 1	22,045 5 8

* 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.

		£ s. d.	£ s. d.
Bank balance at beginning of year, *Cr.* ..	..	.. ..	25,289 8 11
Bank balance at end of year, *Cr.* ..	.	11,826 2 5	
Less unpresented cheques ..	..	180 12 5	
		11,645 10 0	
On Contractor's Deposit Account ..	..	121 0 0	
On fixed deposit—			
Bank of New Zealand ..	£7,604 18 4		
Auckland Savings Bank ..	103 5 9		
		7,708 4 1	
Total at end of year, *Cr.* ..	..	.. ..	£19,474 14 1

GEORGE J. GARLAND, Chairman.
R. CROWE, Secretary.

Education Office, Auckland, 19th January, 1912.

Auditor's Certificate.

The balance-sheet has been duly examined by the Audit Office, but cannot be certified as correct, inasmuch as various transfers therein are without authority of law.—R. J. COLLINS, Controller and Auditor-General.