

	27	28	29	30	31	32	33	34	35	Totals											
Buildings: Maintenance, rebuilding, rent—																					
Maintenance and small additions (a) and ordinary rebuilding (b)	223 19 6	1,240 0 0		21 16 0						692 13 2	170 10 0	8,073 5 9	358 9 9	136 1 0	8,277 1 11	248 6 3	248 6 3	1,015 6 11	202 9 2	465 11 8	117 0 0
Rebuilding schools destroyed by fire																					
Rents of buildings and sites for school purposes																					
New buildings, furniture, additions, sites—																					
Public schools ..																					
Manual instruction ..																					
Technical instruction ..																					
Rent of buildings for manual-instruction purposes																					
Rent of buildings for technical-instruction purposes																					
Sites-sales ..																					
Other separate accounts—																					
Contractors' deposits ..	3 0 0																				
Totals ..	692 13 2	170 10 0	8,073 5 9	358 9 9	136 1 0	8,277 1 11	248 6 3	248 6 3	1,015 6 11	202 9 2	465 11 8	117 0 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.

Bank balance at beginning of year, Cr. ...	£	s.	d.
	522	3	2
Bank balance at end of year, Cr.	£	s.	d.
Less unrepresented cheques ..	1,011	13	10
	198	16	1
Total at end of year, Cr. ...	£812	17	9

GEORGE PERRY, Chairman.
 A. J. MORTON, Secretary.

Education Office, Hokitika, February 14th, 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.