

	16	17	18	19	20	21	23	24	25	26	28	Totals	30	31	32	34	35
Special classes—																	
Capitation on free and compulsory pupils	6,735 17 9	1,046 18 10	539 5 11	1,693 16 4	1,510 4 2	7,592 11 5	1,932 18 2	2,694 5 0	4,829 6 11	277 12 9							
Material					297 5 10	809 6 8											
Voluntary contributions and bequests and subsidies					36 8 9												
Fees from pupils					1,169 3 8	2,585 0 1											
Direction and administration (school and special classes)																	
Buildings: Maintenance, rebuilding, rent—																	
Teachers' house allowances					2 10 0	6,778 6 11											
(a) Maintenance and small additions and (b) ordinary rebuilding					1,393 18 4	14,507 13 11											
Rebuilding schools destroyed by fire						998 16 0	200 0 0										
Rents of buildings and sites for school purposes						387 16 5											
Rents of buildings for technical instruction (special classes)						1,449 18 6											
New buildings, additions, furniture, apparatus, sites—						271 17 4											
Public schools					92 10 0	31,543 14 6											
Manual instruction						957 1 4											
Technical instruction (special classes)					64 0 0	1,137 17 11											
Site-sales					644 3 6	1,876 13 11	37 10 0										
Contractors' deposits					856 16 0	851 16 0											
Totals	43,254 12 10	21,580 13 9	8,304 692 13 9	6,560 6 0	6,930 17 3	308,767 11 6	62,928 13 6	520,226 1 9	931,907 8 11	16,405 13 11							

\* Exclusive of secondary departments of district high schools, but including 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 18th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance and rebuilding of school buildings and included under that heading.

	£	s.	d.	£	s.	d.
Net balance at 1st January, 1914, Cr. . . . .	..	..	..	21,673	19	2
Bank balance at 31st December, 1914, Cr. . . . .	9,706	6	3			
Less unrepresented cheques . . . . .	420	13	2			
On Contractors' Deposit Account . . . . .	9,285	13	1			
On fixed deposit . . . . .	55	0	0			
Total at 31st December, 1914, Cr. . . . .	21,749	11	7	£31,090	4	8

Education Office, Auckland, 19th January, 1915.

Auditor's Certificate.

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

GEORGE J. GARLAND, Chairman.  
 R. P. J. RAY, Assistant Secretary.