W. N. Franklyn, Chairman. N. R. Williams, Secretary.

<b>:</b> :	250 0 0	100 0 0	25 0 0	:	:	:	:	524 8 1
	1,064 0 0	795 0 0	106 14 9	:	:	•	:	3,479 . 5 0
:	. :	760 19 10	584 6 7	:	;	:	•	2,813 1 0 3,479 5 0
:	2,833 10 2	:	: :	:	:	•	10 0 0	2,975 6 7
:	573 4 0	:	::	:	;	•	:	1,667 18 2
694 14 2	: ::	:	573 4 0	:	:	:	:	1,667 18 2
694 14 2	(a)1,597 16 0 (b) 370 9 8 	1,188 13 10	1,119 2 10	:	•	•	20 0 0	253 7 1 683 5 5 38,702 4 11,667 18 21,667 18 2 2,975 6 7
:	7 3 4	;	163 13 4	:	•	:	20 0 0	683 5 5
:	: ::	•	::	:	•	:	:	253 7 1
:	(3,475 0 0	697 10 4	786 9 2	:	:	•	:	37,052 4 10
:	:	269 16 4	988 10 3	:	:	•	:	3,031 14 3 2,166 1 11 37,052 4 10
:	1,897 16 6	:	::	:	:	:	10 0 0	3,031 14 3
Direction and administration (school and special classes) Buildings: Maintenance, rebuilding,	Maintenance and small additions(a)   and ordinary rebuilding (b)   Rebuilding schools destroyed by fire   Rents of buildings and sites for school purposes	sites— Public schools	Manual instruction Technical instruction	Rent of buildings for manual-in-	struction purposes Rent of buildings for technical-in- struction nurposes	Sites-sales	Other separate accounts— Contractors' deposits	Totals
56	<sup>1</sup> 2 88 68 vi—E.	_	류 없 App.		34	35		

\* 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 18th 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.

					-	
875 12 4					£162 5 7	
	£ s. d. 270 11 6 134 18 8	0. 0	135 12 10	26 12 9	:	
:	67 -	<b>⊣</b>	1	ı	:	
:	:	:		:	:	
:	:	:		:	:	
	•				•	
Bank balance at beginning of year, Cr	Bank balance at end of year, Cr.	sented cheques		:	Total at end of year, Cr	
Bank balance a	Bank balance at end of year, Cr. Less unpresented cheques			On hand	I	

Education Office, Nelson, 4th May, 1912.

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. Auditor's Certificate.