

[illegible]

* 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 19th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance and rebuilding of school buildings and included below under that heading.

| | | | |
|--|----|----|-----|
| Net balance at 1st January, 1913, <i>Cr.</i> | .. | .. | .. |
| £ | s. | d. | £ |
| 955 | 7 | 10 | 955 |

| | | |
|--|----|-------|
| Bank balance at 31st December, 1913, Cr. | .. | 1,161 |
| Less unpresented cheques .. | .. | 113 |
| | | 1,048 |

| | | | | |
|---------------------------------------|----|----|----|-------------|
| Total at 31st December, 1913, Cr. . . | .. | .. | .. | £1,047 15 7 |
|---------------------------------------|----|----|----|-------------|

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

Education Office, Hokitika, 4th April, 1914.

Auditor's Certificate.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.