

Buildings : Maintenance, rebuilding, rent—										
25	(a) Maintenance and small additions and (b) ordinary rebuilding	2,434 16 11	1,911 17 2	2,490 0 0	81 8 11	(a) 2,160 1 4 (b) 87 2 8	..	..	980 0 0	68 2 0
26	Rebuilding schools destroyed by fire	..	798 10 11	..	..	..	..	..	..	..
27	Rents of buildings and sites for school purposes	2,434 16 11	..	84 19 7	..	79 5 6	..	..	72 5 0	32 10 10
New buildings, furniture, additions, sites—										
28	Public schools ..	..	1,911 17 2	1,790 14 5	..	653 9 9	..	774 12 6	395 0 0	4 5 4
29	Manual instruction ..	..	798 10 11	27 19 1	..	113 13 1	..	951 15 3	36 4 0	..
30	Technical instruction ..	..	..	102 17 4	..	170 7 8	..	..	75 2 7	167 18 8
31	Rent of buildings for manual instruction purposes	3 0 0	..	..	..	..	..	3 0 0	..	..
32	Rent of buildings for technical instruction purposes	29 5 0	..	14 10 0	..	1 6 6	..	42 8 6	6 10 0	..
33	Sites-sales ..	..	..	..	..	..	..	..	..	..
Other separate accounts—										
	Contractors' deposits ..	6 0 0	..	..	244 9 8	6 0 0	..	..	..	..
	Superannuation Fund arrears ..	..	..	..	..	245 0 11	..	..	..	..
Totals ..		4,202 11 1	3,341 12 10	34,730 15 10	3,664 3 3	1,091 18 5	37,871 1 0	148 19 8	4,829 10 11	2,352 16 2
									4,068 18 6	360 15 10

* 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.

Exclusive of secondary departments of district high schools, but including salaries and allowances of pupil-teachers and half of the board cost of the training college staff; and

† 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 and rebuilding of school buildings and included below under that heading.

Net balance at 1st January, 1913, <i>Cr.</i>	..	..	£	s.	d.
Bank balance at 31st December 1913, <i>Cr.</i>	..	..	860	18	3
Less unpresented cheques	..	..	
On hand..	..	..	2,549	0	5
	..	..	73	9	9
	..	..	2,475	10	8
	..	..	1	4	1
Total at 31st December, 1913, <i>Cr.</i>	..	..	£2,476	14	9

Education Office, New Plymouth, 2nd April, 1914.

Auditor's Certificate.

HAROLD TRIMBLE, Chairman.
P. S. WHITCOMBE, Secretary.

Examined and found correct, except that in the opinion of the Audit Office the charges by sundry members of the Board as hotel expenses are not those of "expenses actually incurred," and they are furthermore unsupported by vouchers.—R. J. COLLINS, Controller and Auditor-General.