	Special classes—														
20	Capitation			2,690 11 9	..	..	2,690 11 9	..	..			1 19 3		..	
21	Material			606 6 11	..	..	320 12 11	..	..			..		285 14 0	
22	Voluntary contributions and bequests and subsidies	..	0 17 4	396 16 0	..	..	396 16 0	..	..	284 16 8	..	..		..	
23	Fees from pupils at special classes			..	..	..	..	..	..			..		..	
24	Free-place holders			3,177 10 9	..	..	3,177 10 9	..	..			..		..	
25	Training of teachers	44 8 0	..	370 19 9	..	0 4 4	268 10 11	..	143 19 8	3 1 6	..	333 6 10		7 10 0	
26	Direction and administration (school and special classes)	..	..	..	..	..	..	..	..	..	..	..		..	
	Buildings: Maintenance, rebuilding, rent—														
27	Maintenance and small additions(*a*) and ordinary rebuilding (*b*)			6,851 0 0	..	225 12 3	(*a*)3780 6 9 (*b*)1616 3 11	..	355 0 0			2,025 0 0		(*a*) 727 19 8 (*b*)1030 13 5	
28	Rebuilding schools destroyed by fire	7,053 8 6	..	2,470 0 0	..	211 0 0	1,232 0 10	21 8 0	..	9,930 8 9	..	637 16 0		869 16 0	
29	Rents of buildings and sites for school purposes			955 14 0	..	..	874 12 6	0 10 0	..			843 17 0		..	
	New buildings, furniture, additions, sites—														
30	Public schools	..	5,773 4 6	5,764 2 0	..	..	5,039 15 9	355 0 0	0 10 0	..	4,694 8 3	3,590 4 0		3,816 15 0	
31	Manual instruction	..	313 6 5	1,190 8 1	..	..	789 12 3	..	15 6 8	72 2 9	..	70 10 1		28 0 0	
32	Technical instruction	71 4 8	..	86 18 0	..	..	86 18 0	..	..	71 4 8	..	..		..	
33	Rent of buildings for manual-instruction purposes	..	..	..	..	..	..	..	..	..	..	..		..	
34	Rent of buildings for technical-instruction purposes	..	..	39 0 0	..	..	39 0 0	..	..	..	..	..		..	
35	Sites-sales	..	4,896 0 3	1,241 6 0	..	14 15 9	1,495 6 6	..	..	..	5,135 5 0	..		..	
	Other separate accounts—														
36	Contractors' deposits	59 19 3	..	..	..	642 4 9	491 17 3	..	21 8 0	188 18 9	..	..		188 18 9	
	Totals	11,971 19 11	12,938 7 4	113,921 6 6	5,303 4 3	1,772 11 5	116,462 1 0	786 4 4	786 4 4	15,781 3 5	12,212 9 8	10,992 1 5		8,309 14 6	

* 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 inclusive of cost of works paid for out of Government grant for maintenance of school buildings and included below under that heading.

	£ s. d.	£ s. d.
Bank balance at beginning of year, *Dr.*	.. ..	966 7 5
Fixed Deposit	2,543 15 0	
Bank balance at end of year, *Cr.*	1,938 12 1	
	4,482 7 1	
Less unpresented cheques	915 12 7	
	3,566 14 6	
On hand (Carterton Committee)	1 19 3	
Total at end of year, *Cr.*		£3,568 13 9

ROBERT LEE, Chairman.
G. L. STEWART, Secretary.

Education Office, Wellington, 16th April, 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.