	Special classes—																			
20	Capitation							5,056 19 9	..	..	4,990 8 3									
21	Material							330 9 2	..	..	330 9 2									
22	Voluntary contributions and bequests and subsidies	42 9 7	..		1,065 3 0	..	44 11 0	1,072 10 0		..	293 3 1	35 4 0	..	2,642 5 3	2,677 9 3					
23	Fees from pupils at special classes				..	..	182 2 0	..												
24	Free-place holders				882 8 7	..	..	882 8 7												
25	Training of teachers	..	19 5 11		48 9 9	..	8 5 0	369 1 10	..		..	..	331 13 0	337 9 3	27 0 0					
26	Direction and administration (school and special classes)	..	..		..	..	..	1,686 17 7	1,686 17 7		..	..	..	..	..					
26A	Sale of cookery-books	1 13 9	..		..	..	..	..	..		1 13 9	..	..	..	..					
	Buildings: Maintenance, rebuilding, rent—																			
27	Maintenance and small additions (*a*) and ordinary rebuilding (*b*)	6,213 3 3	..		9,251 0 0	..	366 4 10	(*a*)5,474 4 3 (*b*) 742 0 7	136 11 7	1,516 17 3	8,222 17 7	..		2,558 0 0	4,828 18 6					
28	Rebuilding schools destroyed by fire	36 7 7	..		148 0 0	..	..	316 17 3	121 9 8	..										
29	Rents of buildings and sites for school purposes	136 11 7	..		15 0 0	..	..	15 0 0	..	136 11 7										
	New buildings, furniture, additions, sites—																			
30	Public schools	..	168 4 1		3,727 9 6	..	..	5,466 11 2	120 0 0	..	..	..	1,787 5 9	2,636 17 0	737 6 6					
31	Manual instruction	..	9 4 2		851 9 3	..	..	1,512 0 6	..	..	..	..	669 15 5	1,263 18 0	786 18 0					
32	Technical instruction	..	2 11 3		4,046 12 7	..	..	4,217 4 2	..	..	..	..	173 2 10	150 0 0	5 19 5					
33	Rent of buildings for manual-instruction purposes	..	50 0 0		40 0 0	..	..	98 6 8	108 6 8	..	..	..	..	52 5 0	52 5 0					
34	Rent of buildings for technical-instruction purposes	..	..		219 2 4	..	..	219 2 4	..	..	..	..	..	..	..					
35	Sites-sales	95 0 0	..		..	..	25 0 0	..	..	120 0 0	..	..	..	..	..					
	Other separate accounts—																			
36	Contractors' deposits	110 15 9	..		..	..	396 6 6	370 6 9	..	..	136 15 6	..	..	..	136 15 6					
	Sir John Hall's treat to school children	5 4 0	..		..	..	..	..	..	5 4 0	..	..	..	..	..					
	Totals	12,910 17 9	1,204 13 4		114,429 14 9	10,505 15 1	2,022 4 3	132,233 13 6	9,451 1 5	9,451 1 5	11,015 4 5	4,584 19 5		13,067 15 0	10,486 4 0					

* 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 13th 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.

	£ s. d.	£ s. d.
Bank balance at beginning of year, *Cr.*		11,706 4 5
Bank balance at end of year, *Cr.*	7,825 3 7	
Less unpresented cheques	1,394 18 7	
Total at end of year, *Cr.*		£6,430 5 0

M. DALZIELL, Chairman.
H. C. LANE, Secretary.

Education Office, Christchurch, 8th May, 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.