

	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	Totals
Special and associated classes—																		
Capitation	2,998	17	6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Material	543	17	10	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Voluntary contributions and be- quests and subsidies	120	3	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Fees from pupils at special classes	3,636	9	9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Free-place holders	366	7	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Training of teachers .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Direction and administration (school and special classes)	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Buildings: Maintenance, rebuilding, rent—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
(a) Maintenance and small additions	7,697	0	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
and (b) ordinary rebuilding	537	16	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Rebuilding schools destroyed by fire	843	17	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Rents of buildings and sites for school purposes	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
New buildings, furniture, additions, sites—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Public schools	4,694	8	3	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Manual instruction .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Technical instruction	72	2	9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Rent of buildings for manual in- struction purposes	71	4	8	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Rent of buildings for technical in- struction purposes	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Sites—sales .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Other separate accounts—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Contractors' deposits	188	18	9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Totals	15,726	3	8	12,157	9	11,118,763	2	3	5,446	18	1	1,747	6	7	125,210	15	1	..

* (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 and rebuilding of school buildings and included below under that heading.

	£	s.	d.	£	s.	d.
Bank balance at 1st January, 1912. Cr.	..	..	..	3,568	13	9
Bank balance at 31st December, 1912. Cr.	4,548	12	0	..	..	..
Less unrepresented cheques	235	5	8	..	..	..
On hand (Carterton School Committee)	4,313	6	4	..	..	..
Total at 31st December, 1912, Cr.	1	19	3	..	..	..
	..	..	..	£4,315	5	7

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

Education Office, Wellington, 13th May, 1913.
 Auditor's Certificate.
 Examined and found correct—R. J. COLLINS, Controller and Auditor-General.