	Special classes—													
16	Capitation on attendances ..	1 7 0	..	10 12 0	..	..	32 10 3	..	..	..	21 4 0	21 4 0	0 4 2	
18	Material			..	..	0 18 0	1 10 9							
22	Associated classes (all services except buildings, equipment, and rent)	2 14 6	..	9,105 11 3	..	..	9,105 11 3	..	..	2 14 6	..	..	..	
	Buildings: Maintenance, rebuilding, rent—													
23	Teachers' house allowances ..	..	22 0 8	1,975 13 4	..	..	1,918 1 10	..	..	35 10 10	..	..	2 10 0	
24	(a) Maintenance and small additions and (b) ordinary rebuilding			7,528 0 0	..	497 7 0	(a) 7017 18 5 (b) 458 7 7	..	..					
25	Rebuilding schools destroyed by fire	10,693 11 0	..	..	..	..	2 0 0	..	..	11,122 9 10	..	2,806 4 6	1,490 3 8	
26	Rents of buildings and sites for school purposes			691 5 4	..	..	809 7 6	..	..					
27	Rents of buildings for manual instruction	..	..	..	..	..	3 10 0	..	..	..	3 10 0	3 10 0	..	
29	Rents of buildings for technical instruction (associated classes)	..	..	278 0 0	..	..	278 0 0	..	..	..	..	..	..	
	New buildings, additions, furniture, apparatus, sites—													
30	Public schools	..	5,434 10 8	8,780 13 7	..	..	9,911 2 6	..	..	..	6,564 19 7	14,629 0 0	13,466 10 6	
31	Manual instruction	..	0 15 4	500 0 0	..	39 19 0	1,186 11 5	..	..	..	647 7 9	568 2 0	9 8 2	
	Technical instruction—													
32	Special classes	71 4 8	..	..	..	..	..	..	..	71 4 8	..	..	..	
33	Associated classes	..	..	506 11 10	..	..	506 11 10	..	..	..	..	..	..	
34	Sites-sales	..	5,334 8 11	1,022 0 0	..	218 7 7	1,388 5 6	..	..	..	5,482 6 10	1,741 0 0	1,748 14 6	
	Other separate accounts—													
35	Contractors' deposits	110 3 9	..	..	..	620 6 7	564 2 7	..	..	166 7 9	..	..	166 7 9	
	Totals	17,366 17 5	12,892 2 7	127,230 5 11	5,827 10 8	2,028 11 0	137,249 16 5	..	..	19,039 18 7	16,728 12 7	25,496 17 7	19,665 18 1	

* 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 13th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance and rebuilding of school buildings and included under that heading.

	£ s. d.	£ s. d.
Net balance at 1st January, 1914, *Cr.*		4,474 14 10
Bank balance at 31st December, 1914, *Dr.*	1,499 7 7	
Plus unpresented cheques	189 6 5	
	1,688 14 0	
On fixed deposit	4,000 0 0	
Total at 31st December, 1914, *Cr.*		£2,311 6 0

Education Office, Wellington, 14th May, 1915.

JOHN G. W. AITKEN, Chairman.
G. L. STEWART, Secretary.

Auditor's Certificate.

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