

TABLE F9.—GRANTS PAID TO EDUCATION BOARDS OUT OF THE PUBLIC WORKS FUND DURING THE YEAR ENDING 31ST MARCH, 1912, FOR ADDITIONS TO SCHOOL BUILDINGS, FOR NEW SCHOOL BUILDINGS, AND TEACHERS' RESIDENCES.

Education Board.					New Schools.			Additions.			Residences.		
					£	s.	d.	£	s.	d.	£	s.	d.
Auckland	..	..	..	..	5,749	13	5	9,116	11	10	1,100	0	0
Taranaki	..	..	..	..	863	4	3	700	0	0	697	0	0
Wanganui	..	..	..	..	1,760	0	0	3,863	15	10	2,710	1	8
Wellington	..	..	..	..	2,098	14	0	2,520	10	0	1,675	0	0
Hawke's Bay	..	..	..	..	1,570	0	0	1,766	16	0	590	0	0
Marlborough	..	..	..	..	150	0	0	173	10	0	..	..	..
Nelson	..	..	..	..	822	7	4	200	0	0	465	0	0
Grey	..	..	..	..	..	..	..	700	0	0	43	0	0
Westland	..	..	..	..	154	5	0	..	..	..	..	..	..
North Canterbury	..	..	..	..	3,222	0	0	197	10	0	200	0	0
South Canterbury	..	..	..	..	1,380	0	0	2,740	0	0	600	0	0
Otago	..	..	..	..	742	13	0	1,407	0	0	409	11	0
South and	..	..	..	..	1,360	0	0	1,335	18	0	80	0	0
Total					19,872	17	0	24,721	11	8	8,569	12	8
					53,164 1 4								

TABLE F10.—BUILDINGS ACCOUNT (NEW BUILDINGS AND ADDITIONS AND MAINTENANCE OF BUILDINGS, INCLUDING LAND SALES ACCOUNT AND RENTS): CASH ASSETS AND LIABILITIES OF BOARDS ON 31ST DECEMBER, 1911.

Education Districts.	1911.						1910.	
	Assets and Deficits.			Liabilities and Balances.			Deficits.	Balances.
	Cash.	Due from all Sources	Deficits.	Over-drafts.	Other Liabilities.	Balances.		
	£	£	£	£	£	£	£	£
Auckland	15,555	23,122	..	..	20,130	18,547	..	13,752
Taranaki	456	7,164	..	..	5,952	1,668	..	811
Wanganui	..	3,978	9,619	11,535	2,062	..	1,192	..
Wellington	445	7,183	..	..	6,662	966	261	..
Hawke's Bay	4,226	5,355	..	..	4,813	4,768	..	5,221
Marlborough	50	1,018	..	..	799	269	..	773
Nelson	1,485	2,133	..	..	375	3,243	..	1,813
Grey	168	766	..	..	495	439	..	8
Westland	508	324	..	..	117	715	..	452
North Canterbury	5,707	6,684	..	..	6,549	5,842	..	5,031
South Canterbury	862	4,685	..	..	2,262	3,285	..	3,097
Otago	..	4,064	1,502	758	4,778	..	..	749
Southland	1,655	2,606	..	..	2,661	1,600	..	3,438
Totals	31,117	69,082	11,121	12,323	57,655	41,342	1,453	35,145

TABLE F11.—SCHOOL BUILDINGS MAINTENANCE ACCOUNT: CASH ASSETS AND LIABILITIES AT 31ST DECEMBER, 1911.

Education Districts.	1910.			1911.											
	Net Credit Balances at End of Year.			Cash Balances at End of Year.			Assets.		Liabilities.		Net Credit Balances at End of Year.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Auckland	18,112	10	7	15,343	17	6	..	..	..	592	18	10	14,750	18	8
Taranaki	2,632	13	0	3,145	0	9	518	9	11	..	..	..	3,663	10	8
Wanganui	11,612	13	5	13,206	15	4	1,395	9	0	..	..	..	14,602	4	4
Wellington	8,963	14	0	9,809	19	1	266	6	11	..	..	..	10,076	6	0
Hawke's Bay	10,087	8	5	15,579	7	7	640	19	0	..	..	..	16,220	6	7
Marlborough	2,105	0	6	2,070	10	2	..	..	..	437	16	11	1,632	13	3
Nelson	2,590	17	2	2,811	7	10	814	0	0	..	..	..	3,625	7	10
Grey	924	0	2	1,376	0	8	293	12	6	..	..	..	1,669	13	2
Westland	241	10	6	497	12	11	206	0	0	..	..	..	703	12	11
North Canterbury	13,815	9	5	8,233	17	7	..	..	..	2,296	18	6	5,936	19	1
South Canterbury	3,024	14	5	3,592	9	2	..	..	..	148	5	11	3,444	3	3
Otago	7,499	1	10	1,805	2	1	..	..	..	444	2	3	1,360	19	10
Southland	8,487	0	4	8,817	16	2	..	..	..	290	9	2	8,527	7	0
Totals 1911	90,096	13	9	86,289	16	10	4,134	17	4	4,210	11	7	86,214	2	7
Totals 1910	..	..	..	..	..	..	..	..	..	..	..	..	90,096	13	9
Difference	..	..	..	..	..	..	..	..	..	..	..	..	-3,882	11	2