

TABLE F9.—GRANTS PAID TO EDUCATION BOARDS OUT OF THE PUBLIC WORKS FUND DURING THE YEAR ENDING 31ST MARCH, 1915, 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         | .. | .. | .. | .. | 12,951       | 0  | 0  | 14,139     | 0  | 0  | 1,739       | 0  | 0  |
| Taranaki         | .. | .. | .. | .. | 742          | 0  | 0  | 293        | 0  | 0  | 957         | 0  | 0  |
| Wanganui         | .. | .. | .. | .. | 150          | 0  | 0  | 4,405      | 0  | 0  | 626         | 0  | 0  |
| Wellington       | .. | .. | .. | .. | 6,538        | 0  | 0  | 4,653      | 0  | 0  | 500         | 0  | 0  |
| Hawke's Bay      | .. | .. | .. | .. | 1,445        | 0  | 0  | 2,775      | 0  | 0  | 485         | 0  | 0  |
| Marlborough      | .. | .. | .. | .. | 200          | 0  | 0  | 142        | 0  | 0  | 447         | 0  | 0  |
| Nelson           | .. | .. | .. | .. | 360          | 0  | 0  | 570        | 0  | 0  | ..          | .. | .. |
| Grey             | .. | .. | .. | .. | 42           | 0  | 0  | ..         | .. | .. | ..          | .. | .. |
| Westland         | .. | .. | .. | .. | ..           | .. | .. | ..         | .. | .. | ..          | .. | .. |
| North Canterbury | .. | .. | .. | .. | 3,893        | 0  | 0  | 4,896      | 0  | 0  | ..          | .. | .. |
| South Canterbury | .. | .. | .. | .. | 425          | 0  | 0  | 1,120      | 0  | 0  | 845         | 0  | 0  |
| Otago            | .. | .. | .. | .. | 3,607        | 0  | 0  | 900        | 0  | 0  | 1,991       | 0  | 0  |
| Southland        | .. | .. | .. | .. | 5,050        | 0  | 0  | 1,040      | 0  | 0  | 600         | 0  | 0  |
| Total            | .. | .. | .. | .. | £35,403      | 0  | 0  | 34,933     | 0  | 0  | 8,190       | 0  | 0  |

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, 1914.

| Education Districts. |    |    |    |    | 1914.                |                      |           |                           |                    |           | 1913.     |          |
|----------------------|----|----|----|----|----------------------|----------------------|-----------|---------------------------|--------------------|-----------|-----------|----------|
|                      |    |    |    |    | Assets and Deficits. |                      |           | Liabilities and Balances. |                    |           | Deficits. | Balances |
|                      |    |    |    |    | Cash.                | Due from all Sources | Deficits. | Over-drafts.              | Other Liabilities. | Balances. |           |          |
|                      |    |    |    |    | £                    | £                    | £         | £                         | £                  | £         | £         | £        |
| Auckland             | .. | .. | .. | .. | 18,822               | 22,587               | ..        | ..                        | 14,407             | 27,002    | ..        | 18,813   |
| Taranaki             | .. | .. | .. | .. | 1,899                | 1,776                | ..        | ..                        | 194                | 3,481     | ..        | 2,336    |
| Wanganui             | .. | .. | .. | .. | ..                   | 4,237                | 1,997     | 3,526                     | 2,108              | ..        | 5,500     | ..       |
| Wellington           | .. | .. | .. | .. | ..                   | 19,748               | ..        | 1,303                     | 16,884             | 1,561     | ..        | 295      |
| Hawke's Bay          | .. | .. | .. | .. | 3,499                | 4,143                | ..        | ..                        | 2,932              | 4,710     | ..        | 4,430    |
| Marlborough          | .. | .. | .. | .. | 441                  | 1,088                | ..        | ..                        | 719                | 810       | ..        | 381      |
| Nelson               | .. | .. | .. | .. | 2,701                | 3,444                | ..        | ..                        | 3,711              | 2,434     | ..        | 3,869    |
| Grey                 | .. | .. | .. | .. | 1,141                | 978                  | 372       | ..                        | 2,491              | ..        | ..        | 1,483    |
| Westland             | .. | .. | .. | .. | 597                  | 344                  | ..        | ..                        | 53                 | 888       | ..        | 1,414    |
| North Canterbury     | .. | .. | .. | .. | ..                   | 4,898                | ..        | 761                       | 2,822              | 1,315     | ..        | 1,733    |
| South Canterbury     | .. | .. | .. | .. | 2,946                | 2,423                | ..        | ..                        | 2,105              | 3,264     | ..        | 4,365    |
| Otago                | .. | .. | .. | .. | ..                   | 4,083                | 969       | 2,269                     | 2,783              | ..        | 4,447     | ..       |
| Southland            | .. | .. | .. | .. | ..                   | 4,686                | ..        | 236                       | 2,659              | 1,791     | ..        | 1,026    |
| Totals               | .. | .. | .. | .. | 32,046               | 74,435               | 2,738     | 8,095                     | 53,868             | 47,256    | 9,947     | 40,145   |

TABLE F11.—SCHOOL BUILDINGS MAINTENANCE ACCOUNT: CASH ASSETS AND LIABILITIES AT 31ST DECEMBER, 1914.

| Education Districts. |    |    |    | 1913.                                     |    |    | 1914.                              |    |         |       |    |              |     |    |                                           |         |    |    |
|----------------------|----|----|----|-------------------------------------------|----|----|------------------------------------|----|---------|-------|----|--------------|-----|----|-------------------------------------------|---------|----|----|
|                      |    |    |    | Net Credit<br>Balances at End<br>of Year. |    |    | Ledger Balances<br>at End of Year. |    | Assets. |       |    | Liabilities. |     |    | Net Credit<br>Balances at End<br>of Year. |         |    |    |
|                      |    |    |    | £                                         | s. | d. | £                                  | s. | d.      | £     | s. | d.           | £   | s. | d.                                        | £       | s. | d. |
| Auckland             | .. | .. | .. | 26,361                                    | 8  | 3  | 32,855                             | 4  | 6       | ..    | .. | ..           | 352 | 10 | 3                                         | 32,502  | 14 | 3  |
| Taranaki             | .. | .. | .. | 3,676                                     | 13 | 11 | 3,665                              | 14 | 8       | 647   | 9  | 4            | ..  | .. | ..                                        | 4,313   | 4  | 0  |
| Wanganui             | .. | .. | .. | 14,927                                    | 0  | 10 | 16,246                             | 18 | 3       | 266   | 6  | 11           | ..  | .. | ..                                        | 16,513  | 5  | 2  |
| Wellington           | .. | .. | .. | 10,233                                    | 13 | 6  | 11,340                             | 12 | 0       | 540   | 16 | 4            | ..  | .. | ..                                        | 11,881  | 8  | 4  |
| Hawke's Bay          | .. | .. | .. | 11,958                                    | 6  | 1  | 12,252                             | 14 | 3       | 321   | 2  | 0            | ..  | .. | ..                                        | 12,573  | 16 | 3  |
| Marlborough          | .. | .. | .. | 1,915                                     | 15 | 8  | 2,180                              | 2  | 6       | ..    | .. | ..           | 135 | 11 | 5                                         | 2,044   | 11 | 1  |
| Nelson               | .. | .. | .. | 4,627                                     | 3  | 6  | 3,804                              | 4  | 9       | 102   | 0  | 0            | ..  | .. | ..                                        | 3,906   | 4  | 9  |
| Grey                 | .. | .. | .. | 2,441                                     | 19 | 9  | 2,721                              | 15 | 5       | 232   | 0  | 0            | ..  | .. | ..                                        | 2,953   | 15 | 5  |
| Westland             | .. | .. | .. | 1,381                                     | 14 | 9  | 591                                | 0  | 2       | 294   | 0  | 0            | ..  | .. | ..                                        | 885     | 0  | 2  |
| North Canterbury     | .. | .. | .. | 1,752                                     | 17 | 0  | 2,248                              | 5  | 4       | 414   | 0  | 0            | ..  | .. | ..                                        | 2,662   | 5  | 4  |
| South Canterbury     | .. | .. | .. | 4,493                                     | 6  | 6  | 3,937                              | 5  | 3       | 16    | 0  | 0            | ..  | .. | ..                                        | 3,953   | 5  | 3  |
| Otago                | .. | .. | .. | 952                                       | 2  | 9  | 1,832                              | 3  | 1       | 374   | 9  | 6            | ..  | .. | ..                                        | 2,206   | 12 | 7  |
| Southland            | .. | .. | .. | 5,318                                     | 13 | 9  | 4,374                              | 6  | 11      | 1,412 | 0  | 9            | ..  | .. | ..                                        | 5,786   | 7  | 8  |
| Total for 1914       | .. | .. | .. | 90,040                                    | 16 | 3  | 98,050                             | 7  | 1       | 4,620 | 4  | 10           | 488 | 1  | 8                                         | 102,182 | 10 | 3  |
| Total for 1913       | .. | .. | .. | ..                                        | .. | .. | ..                                 | .. | ..      | ..    | .. | ..           | ..  | .. | ..                                        | 90,040  | 16 | 3  |
| Difference           | .. | .. | .. | ..                                        | .. | .. | ..                                 | .. | ..      | ..    | .. | ..           | ..  | .. | ..                                        | 12,141  | 14 | 0  |