

	130	50	130	1,347	305	1,333	41	443	598	1,736	420	59	74	351	31	1,230	35	15	12	797	29,891	2,412	7,256	Totals	
16 Technical instruction—Receipts from capita- tion, contributions, subsidies, grants for material, fees, sales, &c., ex- pended on—	8 0	8 3	8 0	12 4	12 6	0 2	0 11	12 11	8 3	16 10	10 0	16 6	1 0	4 1	19 4	14 1	0 0	0 0	19 10	12 7	12 7	10 1	9 2	8 10	7,256
(i.) Salaries of instructors .. .. .																									
(ii.) Material .. .. .																									
(iii.) Direction, administration, &c. .. .. .																									
17 Teachers' house allowances .. .. .	50	8	8	9	0	598	12	11	51	10	9														
18 Buildings—Maintenance, rebuilding, rent— (a.) Maintenance and small additions, and (b.) ordinary rebuilding (c.) Rebuilding schools destroyed by fire (d.) Rents of buildings and sites for school purposes	3,732	9	2	76	0	0	0	0																	
19 Rents of buildings for manual and technical instruction	35	4	0	9	0	0																			
20 Public schools—New buildings, additions, furniture, apparatus, sites	68	12	0																						
21 New buildings, apparatus, &c., for manual and technical classes— (a.) Manual instruction (exclusive of ele- mentary handwork) (b.) Technical instruction	1,608	0	2	45	9	8																			
22 Sites-sales .. .. .	35	0	0	12	7	0																			
23 Contractors' deposits .. .. .																									
Other separate accounts— Belgian Relief Fund .. .. .																									
Totals	7,256	8	10	29,891	10	1	32,741	1	1,817	1	1	1,817	1	1,817	1	1	1,817	1	1	1,817	1	1	6,840	8	1

Net balance at 1st August, 1916, Cr. . . . .	£	s.	d.
	4,843	19	8
Bank balance at 31st December, 1916, Cr. . . . .	£	s.	d.
Less unrepresented cheques .. .. .	3,083	2	8
	291	1	5
	2,792	1	3
Total at 31st December, 1916, Cr. . . . .	£2,792	1	3

R. MASTERS, Chairman.  
P. S. WHITCOMBE, Secretary.

Education Office, New Plymouth, 5th May, 1917.