16	Technical instruction—Receipts from capitation, contributions, subsidies, grants for material, fees, sales, &c., expended on—																					
	(i.) Salaries of instructors											2,279	11	0								
	(ii.) Material	3,626	15	2	..		2,752	11	11	801	13	6	195	7	1	..	..	3,927	16	1	..	2,279	15	10	372	15	5
	(iii.) Direction, administration, &c. ..												778	6	5											
17	Teachers' house allowances	..			20	5	7	1,410	2	5	2	1	8	1,208	5	8	..	..	183	12	10	..	..			197	18	11
18	Buildings—Maintenance, rebuilding, rent—																					
	(*a.*) Maintenance and small additions, and (*b*) ordinary rebuilding							3,497	10	0	187	19	3	3,961	19	3										
	(*c.*) Rebuilding schools destroyed by fire	16,422	17	8	..			400	0	0	..			..			..	..	16,940	0	1	..	757	1	0	1,300	17	5
	(*d.*) Rents of buildings and sites for school purposes							276	5	1	..			241	1	1										
	(*e.*) Voluntary contributions and subsidies							50	19	0	307	9	5	..												
19	Rents of buildings for manual and technical instruction—																					
	(*a.*) Manual instruction	..			192	1	2	6	0	6	..			15	17	6	..	..	..		226	8	9	34	4	3	..	
	(*b.*) Technical instruction							64	7	8	..			88	18	3										
20	Public schools—New buildings, additions, furniture, apparatus, sites	..			10,696	8	3	489	6	10	..			876	5	6	..	..	..		11,083	6	11	701	18	8	..	
21	New buildings, apparatus, &c., for manual and technical classes—																					
	(*a.*) Manual instruction	..			7,362	19	4	88	14	0	..			241	15	7	..	..	..		7,816	10	3	39	4	0	8	18	0
	(*b.*) Technical instruction							47	0	0	..			347	9	4										
22	Site-sales	..			1,367	18	2	..			..			135	16	0	..	..	..		1,503	14	2	..			100	0	0
23	Contractors' deposits	3	0	0	..			..			63	0	0	26	0	0	..	..	40	0	0	..		..			40	0	0
	Other separate accounts—																					
24	Wanganui school-sites	..			87	2	9	..			492	5	6	1,168	17	5	..	..	..		763	14	8	..			..		
25	War Fund and school prize contributions	..			..			..			41	10	5	..			..	..	41	10	5	..		..			41	10	5
26	Rees bequest	1,099	9	11	..			..			50	0	0	0	5	0	..	..	1,149	4	11	..		..			..		
27	Physical training classes	..			..			..			..			5	9	7	..	..	..		5	9	7	5	9	7	..		
	Totals	23,621	7	6	24,824	7	9	64,346	6	1	2,090	5	5	62,308	12	8	..	..	29,223	18	5	26,298	19	10	5,631	14	9	8,637	18	0

	£	s.	d.	£	s.	d.
Net balance at 1st January, 1916, *Dr.*						1,203 0 3
Bank balance at 31st July, 1916, *Cr.*				4,123	7	0
Less unpresented cheques				2,348	13	4
				1,774	13	8
On hand				1	0	0
Rees Bequest—						
Bank *Cr.*	£149	4	11			
On mortgage	1,000	0	0			
				1,149	4	11
Total at 31st July, 1916, *Cr.*						£2,924 18 7

Education Office, Wanganui, 7th October, 1916.

FRED. PIRANI, Chairman.
W. H. SWANGER, Secretary.