

	183	12	10	1,055	3	4	1,235	6	8	3	9	6	19	13	4
17 Teachers' house allowances				1,055			1,235								
18 Buildings—Maintenance, rebuilding, rent— (a.) Maintenance and small additions, and (b.) ordinary rebuilding (c.) Rents of buildings and sites for school purposes (d.) Voluntary contributions and subsidies	16,940	0	1	2,603	0	0	2,718	4	5	17,509	16	2	1,660	9	7
Rents of buildings for manual and technical instruction— (a.) Manual instruction (b.) Technical instruction Public schools—New buildings, additions, furniture, apparatus, sites New buildings, apparatus, &c., for manual and technical classes— (a.) Manual instruction (exclusive of elementary handwork) (b.) Technical instruction				101,17	2		18 10 0 91 0 0 2,584 5 1			335 8 9 10,158, 1 6			72 13 0 147 6 6		
20 Sites-sales Contractors' deposits Other separate accounts— Wanganui school-sites War Fund Rees bequest Physical-training classes Prize fund War bonus				190	8	11	214	0	5	7,916	5	1	107	3	5
21				297	12	9	373	16	1						
22				2,178	0	0	1,110	0	0	435	14	2	142	7	6
23				14	19	6	54	19	6						
24				449	2	6	108	0	0	422	12	2			
25				1,035	17	9	84	0	11	993	7	3			
26				5	9	7	0	5	0	1,148	19	11			
27				16	0	0	1	0	0	1	0	0			
28				4,010	9	1	16	0	0						
29				4,010	9	1	4,010	9	1						
Totals	29,223	18	5	26,298	19	10	56,668	11	10	26,796	3	724,421	1	6	5,310
				52,859	4	1									

£ s. d.  
2,924 18 7

£ s. d.  
1,470 8 0  
244 5 10  
1,226 2 2

Net balance at 1st August, 1916, Cr. ...

Bank balance at 31st December, 1916, Cr. ...

Less unrepresented cheques ...

Rees Bequest Account—

Bank balance, Cr. ...

On mortgage ...

Total at 31st December, 1916, Cr.

£2,375 2 1

Education Office, Wanganui, 27th April, 1917.

*Auditor's Certificate.*

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

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