

16	Technical instruction—Receipts from capitalisation, contributions, subsidies, grants for material, fees, sales, &c., expended on— (a.) Classes conducted by Board— (i.) Salaries of instructors (ii.) Material (iii.) Direction, administration, &c. (b.) Classes conducted by managers—All services except buildings, equipment, and rent Teachers' house allowances Buildings—Maintenance, rebuilding, rent— (a.) Maintenance and small additions (b.) Ordinary rebuilding (c.) Rebuilding schools destroyed by fire (d.) Rents of buildings and sites for school purposes Maintenance of buildings for manual and technical instruction Public schools—New buildings, additions, furniture, apparatus, sites New buildings, apparatus, &c., for manual and technical classes—Manual instruction (exclusive of elementary handwork) Contractors' deposits Other separate accounts— War bonus to teachers Deposit fees for teachers' classes Totals	245 5 0	138 18 2	182 12 3	261 19 0 50 1 6 10 0 0 2,254 0 10	244 14 11	133 17 10	20 0 0
17	Teachers' house allowances	5 5 2	1,695 4 0	3 6 8	1,701 4 2	2 11 8	..	2 11 8
18	Buildings—Maintenance, rebuilding, rent— (a.) Maintenance and small additions (b.) Ordinary rebuilding (c.) Rebuilding schools destroyed by fire (d.) Rents of buildings and sites for school purposes	13,577 15 6	5,301 2 6 267 10 9	156 9 6	3,836 4 1 272 7 9	15,194 6 5	1,642 17 6	100 0 0
19	Maintenance of buildings for manual and technical instruction .. ..	..	..	..	117 0 6	..	..	..
20	Public schools—New buildings, additions, furniture, apparatus, sites .. ..	..	929 0 0	..	761 12 11	..	561 14 6	..
21	New buildings, apparatus, &c., for manual and technical classes—Manual instruction (exclusive of elementary handwork) .. ..	..	35 0 0	..	235 14 3	..	..	..
22	Contractors' deposits	30 0 0	..	93 19 0	60 19 0	63 0 0	..	63 0 0
23	Other separate accounts— War bonus to teachers Deposit fees for teachers' classes .. ..	..	3,363 2 10	48 0 0	3,363 2 10	48 0 0	..	48 0 0
Totals	.. ..	16,898 4 0	10,315 9 7	1,446 11 7	85,207 3 3	138 10 0	19,939 17 9	4,092 4 11

£ s. d.
6,582 14 5

Net balance at 1st January, 1916, Cr. ...		£	s.	d.
Bank balance at 31st December, 1916, Cr. ...	..	4,419	2	11
On fixed deposit .. ..	..	1,000	0	0
Less unrepresented cheques .. ..	..	379	15	2
Plus cheque returned .. ..	..	5,039	7	9
Post Office Savings-bank .. ..	..	2	0	0
Total at 31st December, 1916, Cr. ...	..	3,362	11	2
Total at 31st December, 1916, Cr. ...		£8,403	18	11

J. H. SHEATH, Chairman.
G. CRAWSHAW, Secretary.

Education Office, Napier, 26th January, 1917.