John G. W. AITKEN, Chairman. G. L. Stewarr, Secretary.

£6,781 19 2

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:

Total at 31st December, 1916, Cr. ..

Education Office, Wellington, 14th May, 1917.

APPENDIX A.]			xxxix		
0 0 :	2 10 0	1,812 7 3	49 13 4	90 6 9 7 3 5 3,628 6 3	
204 17 1	2,429 14 8	3 10 0		9,851 12 1	
315 11 0	: :	3 10 0		6,756 15 2 5 10 19,569 14 8	• :
2 14 6	32 14 4	: :	;	90 6 9 7 3 5 26,351 13 10	8. d. 7. 99
: :	: :	: :	:	::::::::::	7,191
: :	: :		:	:::::::	1,559 8 9 1,218 0 10 8,000 0 0
32 10 0 15 15 5 1 0 0 3,498 5 6	1,303 0 7 2,762 18 11 7 4 0 473 7 6	150 0 0 3,053 17 2	2 110	1,110 2 0 145 14 3 6,324 12 9 76,864 9 6	
: :	127 9 111	39 19 0		80 0 0 172 4 3 1,150 14 9	
6 14 1 3,498 5 6	1,299 4 10 4,073 15 0 27 9 9 800 0 0	150 0 0 2,172 0 0	37 10 0	79 10 0 6,331 16 2 75,304 6 2	, Cr , 1916, Cr
272 19 _8	: :	3 10 0 7,390 9 5	684 0 10	5,806 3 2	Net balance at 1st August, 1916, Cr. Bank balance at 31st December, 1916, Cr. Less unpresented cheques On fixed deposit War Loan
2 14 6	36 10 1	: :	:	63 16 9 	Net balance at 1 Bank balance at Less unpress On fixed deposit
tion; contributions, subsidies, grants for material, fees, sales, &c., expended on— asses conducted by Board— (i.) Salaries of instructors (ii.) Direction, administration, &c. (iii.) Direction, administration, &c. asses conducted by managers—All services except buildings, equip-	rebuilding, rent— mall additions, and uilding destroyed by fire and sites for school	- purposes if buildings for manual and technical instruction — Technical instruction (classes conducted by managers) schools—New buildings, additions, inre, annaratus	s, &c., for manual asses— 1 (exclusive of elerrich (classes contion (classes contion (classes contion (classes congers)		N BE W
16 Technical instruction—Receipts from capitation, contributions, subsidies, grants for material, fees, sales, &c., expended on— (a.) Classes conducted by Board— (i) Salaries of instructors (ii) Material (ii) Material (iii) Direction, administration, &c. (b.) Classes conducted by managers—All services except buildings, equip-	ment, and rent Teachers' house allowances Buildings—Maintenance, rebuilding, rent— (a.) Maintenance and small additions, and (c.) Rebuilding schools destroyed by fire (d.) Rents of buildings and sites for school	Rents of buildings for manual and technical instruction—Technical instruction (classes conducted by managers) Public schools—New buildings, additions, furniture, annuarins	New buildings, apparatus, &c., for manual and technical classes— (a.) Manual instruction (exclusive of elementary handwork) (b.) Technical instruction (classes conducted by Board) (c.) Technical instruction (classes conducted by managers)	Sites sales Contractors' deposits Other separate accounts— Teachers' war bonus Totals	
16 Techn (a.)	17 Teach 18 Buildi (a.) (c.) (d.)	19 Rents 20 Public furni	21 New b (a.) (b.) (c.)	22 Sites- 23 Contr Other 24 Tea	

Examined and found correct, except that the Audit Office is unaware of any statutory authority for the investment of the Board's fund in war certificates.—
R. J. Collins, Controller and Auditor-General.

Auditor's Certificate.