17	Teachers' house allowances	..		8	15	0	204	11	8	..		199	3	4	..		..		..	3	6	8	6	13	4	..		
18	Buildings—Maintenance, rebuilding, rent—																										
	(*a.*) Maintenance and small additions ..	495	19	3	..		679	0	0	..		995	12	7	7	13	0	304	19	11	..	243	3	3	..		150	0	0
	(*b.*) Ordinary rebuilding											146	5	6	24	2	6	3	0	0									
19	Rents of buildings for manual and technical instruction—																												
	Technical instruction	..			..		..			..		19	1	0	..			..			..	19	1	0	..		..		
20	Public schools—New buildings, additions, furniture, apparatus, sites	..			134	1	11	130	0	0	..		300	18	0	304	19	11	..			..			..		..		
21	New buildings, apparatus, &c., for manual and technical classes—Manual instruction	..			..			..			..		3	0	0	3	0	0	..			..			..		..		
22	Sites-sales	..			..			..			24	2	6	..			..			24	2	6	..			..			..		
	Totals	755	11	1	749	0	9	6,974	12	3	93	18	9	7,618	1	8	384	9	5	384	9	5	200	17	11	743	18	3	197	2	9	177	13	0

	£	s.	d.	£	s.	d.
Net balance at 1st January, 1916, *Cr.*					6	10	4
Bank balance at 31st July, 1916, *Cr.*	35	0	11			
Less unpresented cheques	613	1	3			
	578	0	4			
On hand (in transit)	35	0	0			
Total at 31st July, 1916, *Dr.*				£543	0	4

Education Office, Hokitika, 8th August, 1916.

GEORGE PERRY, Chairman.
CHAS. J. KIRK, Secretary.