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 ..	..	290 8 3	137 8 11	22 16 6	380 19 0	..	1 10 0	..	622 8 2	300 0 0	..	
	(ii.) Material					109 16 4							
	(b.) Classes conducted by managers—All services except buildings, equipment, and rent	..	400 0 0	4,262 5 3	57 16 0	3,862 5 3	..	..	57 16 0	..	..	57 16 0	
17	Teachers' house allowances	0 10 5	..	1,417 17 6	..	1,422 9 7	7 12 7	..	3 10 11	..	..	3 10 11	
18	Buildings—Maintenance, rebuilding, rent—												
	(a.) Maintenance and small additions, and (b) ordinary rebuilding			7,056 0 0	27 19 4	3,749 19 5	..	1,889 19 1					
	(c.) Rebuilding schools destroyed by fire	10,403 1 1	..	..	..	184 7 9	..	..	11,689 14 2	..	4,087 0 0	7,211 0 0	
	(d.) Rents of buildings and sites for school purposes			60 10 0	..	33 10 0	..	..					
	(e.) Sale of house			..	147 13 2	147 13 2	..	..	..	..	..	..	
19	Rents of buildings for manual and technical instruction—												
	(a.) Manual instruction			..	..	35 0 0	..	..					
	(b.) Technical instruction (classes conducted by Board)	..	98 11 0	95 6 8	..	..	1 10 0	..	..	36 14 4	36 14 4	..	
	(c.) Technical instruction (classes conducted by managers)			2 10 0	..	2 10 0	..	..					
20	Public schools—New buildings, additions, furniture, apparatus, sites	..	2,567 13 6	908 3 8	..	651 8 1	1,255 19 4	..	..	1,054 18 7	1,054 18 7	..	
21	New buildings, apparatus, &c., for manual and technical classes—												
	(a.) Manual instruction (exclusive of elementary handwork)	..	567 19 8	38 10 9	..	844 17 11	..	..	..	1,323 1 0	834 3 2	..	
	(b.) Technical instruction (classes conducted by Board)			51 5 10	..	..							
22	Sites sales and purchases	..	2,495 9 10	..	442 19 4	127 10 0	..	..	..	2,180 0 6	2,227 10 0	1,500 0 0	
23	Contractors' deposits	76 12 0	..	..	48 6 0	83 6 0	..	..	41 12 0	..	..	41 12 0	
	Other separate accounts—												
	Hororata Bath Account	121 15 7	..	..	..	..	..	..	121 15 7	..	..	121 15 7	
	Arrears of superannuation deductions ..	..	..	..	69 0 0	69 0 0	..	..	..	..	..	..	
	Barclay Scholarship Trust Account ..	..	..	..	*240 0 0	..	..	..	240 0 0	..	..	240 0 0	
	Totals	16,047 18 3	10,659 8 10	106,210 2 7	1,612 17 3	106,256 10 3	3,914 18 7	3,914 18 7	15,885 8 0	8,930 9 0	13,142 4 2	10,308 2 3	

* Received from South Canterbury Education Board.

	£	s.	d.
Net balance at 1st August, 1916, *Cr.*	5,388	9	5
	£	s.	d.
Bank balance at 31st December, 1916, *Cr.*	7,309	9	6
Less unpresented cheques	627	19	6
	6,681	10	0
Barclay Scholarship Account—War debentures	240	0	0
On hand	33	9	0
Total at 31st December, 1916, *Cr.*	£6,954	19	0

Education Office, Christchurch, 14th February, 1917.

C. H. OPIE, Chairman.
H. C. LANE, Secretary.

Auditor's Certificate.

Examined and found correct, except that transfers have been made in contravention of subsection (5) of section 33 of the Education Act, 1914.—R. J. COLLINS, Controller and Auditor-General.