J. H. Sheath, Chairman. G. Crawshaw, Secretary.

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	:	•	4 3 4	:	29 5 0 8 8 0	8,086 9 1	482 4 5 107 15 3	:	10,256 10 9	Net balance at 31st January, 1915, Cr	eral Account— Cr. balance at bank at 31st Decer Cash in hand 31st December, 191	Less outstanding cheques	Cr. Post Office Savings-bank	Account— palance at bank at 31st I Plus outstanding cheque	Total at 31st December,
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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 (iii.) Direction and administration.	(b.) Classes conducted by managers—All services except buildings, equip-	16 Teachers' house allowances	Suidings—Maintenance, rebuilding, rent— (a.) Maintenance and small additions, and (b) ordinary rebuilding (c.) Rents of buildings and sites for school	Pour poses -18 Rents of buildings— (a.) For manual instruction (b.) For technical instruction (classes con-	ducted by Board) 19 Public-school buildings, furniture, sites, &c. 20 New buildings, additions, furniture, appa-		dueted by Board) 22 Contractors' deposits	Totals	Net	де л			Tec	

Education Office, Napier, 8th February, 1916.