

|                                                                                                                                                               |         |    |    |        |        |    |           |       |    |        |        |            |    |       |        |    |       |        |    |         |         |    |    |         |    |    |        |    |         |    |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|----|--------|--------|----|-----------|-------|----|--------|--------|------------|----|-------|--------|----|-------|--------|----|---------|---------|----|----|---------|----|----|--------|----|---------|----|---|
| Technical instruction—Receipts from capitalization, contributions, subsidies, grants for material, fees, sales, &c., expended on—Classes conducted by Boards— | 5,307   | 1  | 10 | ..     | 32,490 | 11 | 10        | 5,987 | 16 | 6      | 19,855 | 8          | 9  | 116   | 4      | 4  | 1,736 | 7      | 8  | 12,937  | 19      | 10 | .. | 5,363   | 10 | 2  | 384    | 10 | 5       |    |   |
| Salaries of instructors .. .. .                                                                                                                               | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | 2,815  | 1          | 2  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Material .. .. .                                                                                                                                              | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | 6,556  | 17         | 1  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Direction, administration, &c. .. ..                                                                                                                          | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Classes conducted by managers—                                                                                                                                | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| All services except buildings, equipment, and rent .. .. .                                                                                                    | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Teachers' house allowances .. .. .                                                                                                                            | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| School buildings—Rebuilding—                                                                                                                                  | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Rebuilding for the whole year .. ..                                                                                                                           | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Maintenance and small additions prior to 1st November .. .. .                                                                                                 | 123,809 | 1  | 2  | ..     | 81,042 | 2  | 5         | 4,566 | 11 | 3      | 1,767  | 14         | 2  | 6,498 | 2      | 3  | 593   | 6      | 8  | 154,605 | 1       | 11 | .. | 8,373   | 6  | 6  | 10,572 | 8  | 6       |    |   |
| Rebuilding schools destroyed by fire ..                                                                                                                       | ..      | .. | .. | ..     | 2,242  | 8  | 5         | 1,377 | 0  | 0      | 2,153  | 6          | 4  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Rents of buildings and sites prior to 1st November .. .. .                                                                                                    | ..      | .. | .. | ..     | 2,390  | 13 | 0         | 200   | 12 | 0      | 3,465  | 13         | 8  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| School buildings—Maintenance (November—December)—                                                                                                             | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Ordinary maintenance .. .. .                                                                                                                                  | 7,844   | 18 | 3  | ..     | 6,568  | 16 | 0         | 367   | 8  | 9      | 6,228  | 8          | 9  | 533   | 14     | 7  | 6,075 | 13     | 0  | 3,262   | 7       | 4  | .. | 9,781   | 0  | 3  | 9,819  | 8  | 1       |    |   |
| Rents of buildings and sites .. .. .                                                                                                                          | ..      | .. | .. | ..     | 850    | 0  | 0         | ..    | .. | ..     | 598    | 8          | 6  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Rents of buildings for manual and technical instruction—                                                                                                      | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Manual instruction .. .. .                                                                                                                                    | ..      | .. | .. | ..     | 53     | 10 | 0         | ..    | .. | ..     | 408    | 4          | 4  | 43    | 16     | 0  | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Technical instruction (classes conducted by Boards) .. .. .                                                                                                   | ..      | .. | .. | ..     | 448    | 11 | 4         | ..    | .. | ..     | 1,104  | 15         | 2  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Technical instruction (classes conducted by managers) .. .. .                                                                                                 | ..      | .. | .. | ..     | 323    | 15 | 10        | ..    | .. | ..     | 323    | 15         | 10 | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Public schools—New buildings, additions, furniture, apparatus, sites .. .. .                                                                                  | ..      | .. | .. | ..     | 43,789 | 19 | 0         | 407   | 15 | 0      | 42,443 | 6          | 5  | 494   | 17     | 8  | 486   | 9      | 3  | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. | ..      |    |   |
| New buildings, apparatus, &c., for manual and technical classes—                                                                                              | ..      | .. | .. | ..     | ..     | .. | ..        | ..    | .. | ..     | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Manual instruction (exclusive of elementary handwork) .. .. .                                                                                                 | ..      | .. | .. | ..     | 2,630  | 6  | 10        | 444   | 0  | 0      | 4,995  | 8          | 8  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Technical instruction (classes conducted by Boards) .. .. .                                                                                                   | ..      | .. | .. | ..     | 3,591  | 2  | 4         | 150   | 2  | 4      | 4,281  | 19         | 9  | 1,995 | 5      | 3  | 3     | 10     | 0  | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. | ..      |    |   |
| Technical instruction (classes conducted by managers) .. .. .                                                                                                 | ..      | .. | .. | ..     | 1,428  | 16 | 0         | ..    | .. | ..     | 1,428  | 16         | 0  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Sites sales (proceeds of sale of sites and expenditure thereof) .. .. .                                                                                       | ..      | .. | .. | ..     | 2,768  | 14 | 7         | 767   | 13 | 3      | 10,332 | 11         | 3  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Contractors' deposits .. .. .                                                                                                                                 | ..      | .. | .. | ..     | ..     | .. | ..        | 1,020 | 6  | 0      | 1,167  | 5          | 9  | ..    | ..     | .. | 0     | 14     | 6  | 450     | 5       | 0  | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Voluntary contributions and subsidies ..                                                                                                                      | ..      | .. | .. | ..     | 2,099  | 1  | 10        | 2,912 | 1  | 7      | 4,178  | 13         | 10 | ..    | ..     | .. | ..    | ..     | .. | 1,262   | 19      | 10 | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Hororata Bath (Canterbury) .. .. .                                                                                                                            | ..      | .. | .. | ..     | ..     | .. | ..        | 9     | 13 | 7      | ..     | ..         | .. | ..    | ..     | .. | ..    | ..     | .. | 131     | 9       | 2  | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Patriotic funds .. .. .                                                                                                                                       | ..      | .. | .. | ..     | ..     | .. | ..        | 3,927 | 16 | 11     | 4,896  | 2          | 11 | ..    | ..     | .. | ..    | ..     | .. | 106     | 1       | 8  | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Wanganui Sites Account .. .. .                                                                                                                                | ..      | .. | .. | ..     | ..     | .. | ..        | 988   | 16 | 0      | 1,278  | 1          | 7  | ..    | ..     | .. | ..    | ..     | .. | ..      | ..      | .. | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Rees Bequest Account (Wanganui) .. ..                                                                                                                         | ..      | .. | .. | ..     | ..     | .. | ..        | 47    | 10 | 0      | 200    | 14         | 0  | ..    | ..     | .. | ..    | ..     | .. | 995     | 15      | 11 | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Sundry accounts .. .. .                                                                                                                                       | ..      | .. | .. | ..     | ..     | .. | ..        | 59    | 15 | 0      | 119    | 10         | 9  | ..    | ..     | .. | ..    | ..     | .. | 155     | 19      | 10 | .. | ..      | .. | .. | ..     | .. |         |    |   |
| Totals .. .. .                                                                                                                                                | 198,225 | 6  | 3  | 94,460 | 0      | 7  | 1,392,236 | 5     | 6  | 31,467 | 13     | 41,376,284 | 1  | 9     | 12,592 | 6  | 7     | 12,592 | 6  | 7       | 254,745 | 12 | 4  | 103,560 | 9  | 7  | 83,493 | 3  | 858,486 | 18 | 8 |

Net balance at 1st January, 1917, Cr.

Net balance at 1st January, 1917, Cr.  
Net balance at 31st December, 1917, Cr.

£103,765 5 8

£151,185 2 9