

	Classes conducted by managers—All services except buildings, equipment, and rent	..	..	3,197 19 7	..	2,980 12 7	..	..	217 7 0	..	..	..
16	Teachers' house allowances	2 11 8	..	1,682 10 9	13 4	1,691 15 9	..	..	..	..	..	..
17	School buildings—Rebuilding— Rebuilding for the whole year ..	..	..	..	..	..	..	..	..	..	..	..
	Maintenance and small additions prior to 1st November	15,194 6 5	..	5,441 0 10	179 3 1	4,277 8 9	..	..	16,296 16 8	191 0 0	207 9 9	..
	Rebuilding schools destroyed by fire ..	..	..	..	..	..	..	..	..	..	..	..
	Rents of buildings and sites for school purposes prior to 1st November	..	..	331 10 0	..	571 14 11	..	..	..	..	..	..
18	School buildings—Maintenance (Nov.—Dec.)— Ordinary maintenance	..	..	609 16 8	..	317 13 4	..	..	177 16 4	294 5 0	396 1 11	..
	Rents of buildings and sites for school purposes	..	..	..	..	114 7 0	..	..	..	..	..	..
19	Rents of buildings for manual instruction ..	..	154 13	..	..	115 10 11	..	..	..	..	..	..
20	Public schools—New buildings, additions, furniture, apparatus, sites	..	8,464 13 1	1,404 14 6	50 0 0	1,864 12 1	..	..	270 4 5	1,239 4 1	..	..
21	New buildings, apparatus, &c., for manual and technical classes—Manual instruction (exclusive of elementary handwork)	..	848 11 1	474 0 0	..	347 11 0	..	..	722 2 1	..	..	..
23	Contractors' deposits	63 0 0	..	..	107 0 0	97 0 0	..	..	73 0 0	..	73 0 0	..
	Waipawa Technical Association ..	..	..	61 13 0	..	61 13 0	..	..	..	..	..	..
	War bonus to teachers	..	..	1,000 0 0	..	1,585 10 2	..	..	14 9 10	..	..	..
	Voluntary contributions and subsidies ..	154 2 9	..	463 12 7	692 13 10	892 1 6	..	..	418 7 8	..	418 7 8	..
	Deposit fees for teachers' classes ..	48 0 0	..	..	..	7 0 0	..	..	41 0 0	..	..	..
	Totals	19,939 17 9	11,535 18 10	88,224 13 3	2,059 9 10	86,266 2 3	33 0 0	33 0 0	24,121 3 1	111,699 3 4	3,571 3 10	1,182 3 11

Net balance at 1st January, 1917, *Cr.*... £ 8,403 18 11
Net balance at 31st December, 1917, *Cr.*... s. 12,421 19 9
d.

Education Office, Napier, 11th June, 1918.

GEO. F. ROACH, Chairman.
G. CRAWSHAW, Secretary.

Examined and found correct, except that certain moneys have been used for purposes other than those for which they were received and the accounts credits are not supported by equivalent funds.—R. J. COLLINS, Controller and Auditor-General.