

	Classes conducted by managers—All services except buildings, equipment, and rent.	265 0 9	5,283 12 3	..	4,753 12 3	..	..	264 19 3	..	..	..	..
16	Teachers' house allowances ..	..	..	..	..	..	..	..	..	..	..	..
17	School buildings—Rebuilding— Rebuilding for the whole year... Maintenance and small additions prior to 1st November	127 16 8	1,132 17 5	..	1,161 16 4	..	..	..	156 15 7	..	..	..
	Rebuilding schools destroyed by fire ..	..	..	..	7,532 13 0	..	..	6,949 15 3	..	475 11 3	323 0 0	..
18	Rents of buildings and sites for school purposes prior to 1st November	..	79 6 0	200 12 0	62 6 3	59 15 3	..	..	..	..	..	..
	School buildings—Maintenance (Nov.—Dec.)— Ordinary maintenance ..	..	678 3 4	..	456 19 7	..	..	157 3 9	..	89 13 6	96 0 0	..
19	Rents of buildings for technical instruction ..	18 0 0	..	..	..	..	..	..	18 0 0	..	..	..
20	Public schools—New buildings, additions, furniture, apparatus, sites	1,270 2 4	2,120 0 0	..	2,700 19 9	..	..	..	1,851 2 1	300 10 10	..	..
21	New buildings, apparatus, &c., for manual and technical classes— Manual instruction (exclusive of elementary handwork)	..	100 0 0	..	610 11 4	..	..	..	510 11 4	340 0 0	..	..
	Technical instruction— Classes conducted by Board ..	3,356 15 8	259 18 10	..	..	..	..	..	3,356 15 8	..	..	..
22	Sites-sales ..	..	368 4 3	..	..	..	..	..	368 4 3	..	..	..
23	Contractors' deposits ..	0 14 6	..	..	..	..	..	0 14 6	..	..	..	..
24	Contributions and subsidies for school purposes	..	35 19 3	68 5 9	78 16 7	..	..	25 8 5	..	..	..	..
	Museum ..	..	..	..	25 0 0	..	..	..	57 4 5	..	..	..
	Physical-training classes ..	32 4 5	62 10 8	..	64 10 8	..	..	..	2 0 0	..	..	..
	Superannuation paid in cash ..	..	..	22 14 0	22 14 0	..	..	..	..	..	..	..
	Patriotic subscriptions ..	..	..	170 16 7	170 16 7	..	..	..	..	..	..	..
	Suspense Account ..	..	..	15 0 0	15 0 0	..	..	..	..	..	..	..
	War bonus ..	7 10 0	1,558 15 0	..	1,561 1 11	..	..	..	9 16 11	..	..	..
	Totals ..	13,903 6 4	7,427 3 9	89,701 8 9	2,306 3 3	91,201 14 10	205 2 2	15,830 13 11	8,548 14 2	2,435 0 6	931 15 0	..

£ s. d.

Net balance at 1st January, 1917, Cr.

Net balance at 31st December, 1917, Cr.

NOTE.—The figures in Accounts Nos. 17 and 21 differ very slightly from those incorporated in the various financial tables, the amended figures above having been received after the tables were compiled.

Education Office, Invercargill, 4th June, 1918.

Geo. T. STEVENS, Acting-Chairman
F. G. STEVENSON, Secretary.