ESTIMATED ASSETS and LIABILITIES for the Year ending 31st December, 1879.

	Liabilities. £ s. d. £ s. d.
Assets. £ s. d. £ s. d.	Suspense Account—
Loans on Mortgage—	Balance of Governors' Fees to
Scholarship Endowments 1,000 0 0	Governors' Fees for Year end-
Governor's Fees 800 0 0	· ing December, 1879 72 0 0
Simmons' Prize 100 0 0	447 17 6
Balance to Cr. of Loan Acct. 61 2 6	Depreciation of College Buildings for 1879,
Amount on Deposit 6 10 3	say £10,394 18s. 4d., at 2½ per cent 259 17 6
14,872 10 3	1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =
Freehold Property, estimated at 6,500 0 0	1 · · · · · · · · · · · · · · · · · · ·
College Buildings, estimated at 9,507 13 5	Difference in value of furniture and first cost 924 12 3
A 3 3242	Balance represented by estimated value of En-
up-keep, 1879 887 4 11	dowment Property 30,949 4 0
10,394 18 4	
College furniture, books, &c., &c 720 5 2	
Interest due on Mortgages to 31st Dec., 1879 1,199 19 1	
Rents due from Endowments 304 5 0	
Arrears of Boarding and Tuition Fees 932 13 0	
Balance of Insurance due by J. Sigglekow 1 7 6	
Balance to credit 31st December, 1879 76 6 8	
Dutanic to creat sin becomen, 1010 10 0 0	
£35,002 5 0	£35,002 5 0
200,002 0	200,002 0
· · · · · · · · · · · · · · · · · · ·	

We hereby certify that we have examined the above accounts and compared them with the several vouchers relating thereto, and found them correct.

OSWALD CURTIS,

Secretary.

H. C. DANIELL, J. T. CATLEY.

Auditors.

CHRISTCHURCH GIRLS' HIGH SCHOOL.

INCOME and EXPENDITURE for the Year 1879.

Income.	£	s.	d. [Expenditure.	£	s.	d.	
To Balance in hand, 1st January, 1879	47	2	9	By Salaries, extra fees, inspection, &c	. 1,896		8	
School and extra fees	1,277	6	2	Printing and advertising	. 25	2	. 0	
Grant from School Commissioners	from		i	Books and stationery	. 13	12	3	
reserves for secondary education	625	0	0	Repairs, furniture, and fittings .	. 28	7	3	
Interest	241	18	6	Rent, insurance, rates, taxes			0	
				Fuel	. 23	-11	0	
				Exhibitions	. 80	0	0	
				Sundries	. 115	2	8	
	£2,191	5		£2,338	3	10		
	**********		CALLEGE & SHEEVES		-			

Note.—Interest amounting to £150 was due within the year and not paid.

ASHBURTON HIGH SCHOOL.

ABSTRACT of ACCOUNTS for Year ended 31st December, 1879.

Inco To School Commissioners of		£ 185	s.		Expenditure. By amount invested	995	s.		-
Rents of reserves Interest on deposits	Canterbury	 106			Inspection and report on reserves Balance in Bank		3	0	
		£29 4 7	9	11		£294	9	11	

TIMARU HIGH SCHOOL.

STATEMENT OF RECEIPTS and EXPENDITURE for the Year ending 31st December, 1879.

							0			
		Receipts.		£	s.	d.	Expenditure.	£	8.	d.
From Grants				5.255	5	1		,872	7	9
${ m Rents} $	• •	• •		643	7	2	Planting and incidental	193	1	7
${\bf Interest}$	• •	• •		155	0	2	Salaries	35	0	0
Incidental	••	• •		5	0	0	Balance in hand at 31st December, 1879	958	3	1
			£	6,058	12	5	£6	,058	12	5
			****			-	Taxable Control of the Control of th			_

Audited and found correct.

17th April, 1880.

J. OLLIVIER, Provincial District Auditor.