RANGIORA HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1911.

- Receipts.		£	s.	d.	Expenditure.	£	s.	đ.
Balance at beginning of year		225	6	5	Management-			
Government grant—					Office expenses	9	8	0
For sites, building, furniture, &c. (gen	eral				Other expenses of management	12	6	0
* purposes)			10	0	Teachers' salaries and allowances	866	15	0
For buildings, furniture, fittings,	and				Prizes	6	0	9
apparatus for recognized school cla					Material for classes other than classes for			
for manual instruction		112	10	0	manual instruction	11	11	7
Government capitation—					Printing, stationery, and advertising	13	15	10
For free places		925	0	0		47	7	8
For recognized school classes for mar	nual				Maintenance of classes for manual instruc-			
instruction		27	10	0	tion	21	1	8
Government subsidy on voluntary con	atri~				Site, buildings, furniture, &c			
butions for recognized school classes	for				Government grant	397	10	0
manual instruction		71	2	6	Manual instruction (Government grant)	112	10	0
Government grant for conveyance	of				Purchases and new works	139		4
country children attending school	٠.	20	13	9		2 2		8
Current income from reserves	٠.	189	6	4	Miscellaneous (rates, &c.)	9	0	11
School fees		77	3	6	Bank interest on building loan	25	0	0
Voluntary contributions on account of					Buildings and equipment	77		8
cognized school classes for manual	in-				Conveyance of children to school	20		
struction		80	_	6		2		0
Rent of school boardinghouse		24	0	0	Expenses of Hon. G. Fowlds' visit		10	
Proceeds of school entertainment	• •	11	3	7	Balance at end of year	366	18	9
		£2,161	9	7	- -	£2,161	q	7
		====	<u> </u>					<u> </u>
O 4 11 4 - 1 - 4 - 7 TM - 1 - 4		4		. ,	Tielilities of Otel December 1011			
Statement of Monet	ary	Assets	ar	ia	Liabilities at 31st December, 1911.			
Assets.			s.		Liabilities.	£	s.	d.
Capitation for third term, 1911, due					Union Bank special building loan	500		0
Rent of school boardinghouse due				0		8	6	0
Bank, credit balance		358	8	3	Unpresented cheque	0	18	6

		•								
	Asse	ts.	£	s.	d.	Liabi	lities.	£	s.	d.
Capitation for third te	rm, 191	1, due	 304	3	4	Union Bank special building	loan	 500	0	0
Rent of school boarding	nghouse	due				Interest accrued on loan	• •	 8	6	0
Bank, credit balance	• •		 358	8	3	Unpresented cheque	.,	 0	18	6
Cash in hand			 9	9	0	Sundry small accounts	• •	 14	5	0
			£674	10	7			£523	9	6
					_] !				

ROBERT BALL, Chairman and Secretary. C. I. Jennings, Treasurer.

Examined and found correct—R. J. Collins, Controller and Auditor-General.

CHRISTCHURCH BOYS' HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1911.

Receipts.	£		đ.	Expenditure.	£	8.	d.
Balance at beginning of year	547	14	9	Management—			_
Government grant for buildings, furniture,				Office salaries	200		-
fittings, and apparatus for recognized	101			Other expenses of management	11	17	9
school classes for manual instruction	101	9	7	M-1 31	0.000	• •	_
Government capitation—	=00			Main school	3,923		
For free places	783	17	5	Preparatory department	119		
For recognized school classes for manual			_	Speech night, prize distribution		15	
instruction		10					
Current income from reserves	4,375	16	2	Prizes		3	
School fees—				Printing, stationery, and advertising		13	
Main school	542			Cleaning, fuel, light, &c	60	16	4
Preparatory department	119	0	0	Maintenance of classes for manual instruc-			
Contributions from pupils for instruction				tion	15	4	4
in life-saving	Jan. 2			Site, buildings, furniture, &c			
Sale of old roofing-iron	2	10	0	Manual instruction (Government grants)		6	
				Purchases and new works	11	11	9
				Fencing, repairs, &c	144	12	9
				Miscellaneous (rates, &c.)	68	17	2
				Buildings, equipment, &c., for manual			
				instruction (renewals, chemical ap-			
				paratus)	26	10	3
				Interest on Buildings Loan Ac-			
				count of £4,500 180 0 0			
				Less credit, interest on cur-			
				rent account 24 6 7			
					155	13	5
			- (Purchase of other lands (deposit)	50		Ô
				Expenses connected with endowments	184		Ó
				Contribution to Buildings Loan Account			
				towards extinction of debt on school			
				buildings	500	0	0
				Grants to Sports Fund and cadet corps	85		Ô
				Rent of playground	60		ŏ
The state of the s				Instruction in life-saving	6	7	6
			j	Sundries	32		7
				Balance at end of year	633	6	
				*			
	£6,500	0	5		£6,500	0	5

I. C. Adams, Chairman. Geo. H. Mason, Registrar and Treasurer.