## GISBORNE HIGH SCHOOL.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1913.

Receipts.	£	s.	d.		£	B.	đ.
Receipts. $\pounds$ s. d. overnment capitation— For free places 1,083 6 8		Dr. balance at beginning of year	284	5	0		
For free places	1,083	6	8	Management—			
For recognized school classes for manual				Office salary or salaries	95	16	8
instruction		15		Other office expenses		11	
Current income from reserves	2,547	14	5			1	3
Interest on moneys invested and on un-				Teachers' salaries and allowances	1,611		8
paid purchase-money		-	8	) =	414		
Revenue of secondary-education reserves	537		9	Scholarships		0	
School fees	175			Prizes	18	10	8
Boarding-school fees	488	13	6	Material for classes other than classes for			
Voluntary contributions on account of				manual instruction		14	
general purposes of the school	. 41	19	6	Printing, stationery, and advertising	47		1
Other receipts, namely—				Cleaning, fuel, light, &c	132	6	1
Principal repaid	250			Maintenance of classes for manual instruc-			
Proportion division fence	9	14	3	tion	130	0	0
Buildings on endowment purchased from				Site, buildings, furniture, &c.—			
outgoing lessees	275	0	0		765		8
For technical instruction—				Fencing, repairs, &c	169	15	5
Grants from Government—				Repayment on account of loan	171	14	2
Capitation on special classes		-	9	Buildings, equipment, &c., for manual			
Subsidies on voluntary contributions	26	0	0		79		0
Other receipts, namely—				Interest on current account	15	13	0
Fees		15		Endowments, sales account—			
Voluntary contributions		15	0		150	19	6
Sale of material	30	8	9		275		0
				Miscellaneous (surveys, &c.)	143	1	0
				Other expenditure, namely—			
				Interest	251		0
				Insurance	17	12	7
				For technical instruction—			
				Salaries of instructors	297	15	0
				Office expenses (including salaries, sta-			
				tionery, &c.)	27		11
•						9	
				Lighting and heating, and caretaker		3	
				Insurance and repairs		9	
•				Rent, hire typewriter, hall		0	
				Examinations, &c		0	
				Material for class use	39	1	1.
				Other expenses, namely—			
				Labour (wool-classing)	1.1	0	3
				Travelling-expenses of wool-classing in-			
				structor	68	7	0
				Building, equipment, &c. (models for plumb-		_	_
				ing class, &c.)		6	3
				Balance at end of year	525	13	1
					05.005		_
	£5,885	0	3		£5,885	0	3
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W. Morgan, Secretary.

Examined and found correct, except that (1) high school moneys have, to the amount of £81 0s. 6d., been improperly used for manual and technical purposes, and (2) the payment of £3 13s., hire of cabs for taking members to meetings, is without authority of law.—R. J. Collins, Controller and Auditor-General.

## General Statement of Monetary Assets and Liabilities at 31st December, 1913.

Assets.	£	s.	d.		Liabilities		£	s.	d
Capitation-				Mortgage, Government	Life I	nsurance			
Free pupils, third term, 1913	335	8	4	Department			2,485	0	0
School classes for manual instruction, 1913	53	15	0	Mortgage			2,200	0	0
Special technical classes, 1913	51	3	0	Unpresented cheques		••	10	2	3
School fees overdue, 1913	27	0	0						
House fees overdue, 1913	5	10	0						
Technical classes, fees overdue, 1913	10	9	6						
, 1912	6	0	0	•					
			<u> </u>						
	£489	5	10				£4,695	2	3
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W. Morgan, Secretary.