

SOUTHLAND BOYS' AND GIRLS' HIGH SCHOOLS.

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

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year	2,778	10 0	Management—		
Government capitation—			Office salary	125	0 0
For free places	2,622	1 8	Other office expenses	107	10 0
For recognized school classes for manual instruction	44	4 0	Teachers' salaries and allowances	3,255	3 3
Current income from reserves	1,705	9 10	Scholarships	30	0 0
Revenue of secondary-education reserves ..	280	14 1	Prizes	25	10 7
School fees	113	17 9	Printing, stationery, and advertising ..	100	11 5
Interest on current account	67	0 0	Cleaning, fuel, light, &c.	208	18 10
Other receipts—			Books and stationery for sale to pupils, and other temporary advances (hat-badges) ..	13	15 0
Income from Corporation leaseholds ..	80	10 0	Maintenance of classes for manual instruction	56	1 7
Gymnasium subsidies	91	0 5	Purchases and new works	1,724	15 1
Refund, overpayment to assistant secretary	6	5 0	Fencing, repairs, &c.	79	0 9
Refund, hat-badges sold	17	14 6	Miscellaneous (rates, &c.)	85	13 0
			Buildings, equipment, &c., for manual instruction	14	4 8
			Interest on current account	0	3 9
			Miscellaneous (surveys, improvements, &c.) ..	31	6 3
			Athletics	13	0 0
			Teachers' travelling-expenses	14	0 10
			Balance at end of year	1,922	12 3
	£7,807	7 3		£7,807	7 3

W. MACALISTER, Chairman.

A. BELL, Secretary.

Examined and found correct, except that there is no authority of law for the purchase of hat-badges.—R. J. COLLINS, Controller and Auditor-General.

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

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
Fixed deposits, Bank of New Zealand ..	2,000	0 0	Debit balance on current account ..	77	7 9
School fees due and unpaid	16	13 4	Surrender of leases	23	13 9
Free-place capitation due from Government	766	14 4	Levelling and draining Collegiate Reserve, say	30	0 0
Reserves rents due and unpaid	226	6 0	Prizes	28	18 0
Corporation leasehold rent due	8	13 4	Advertising and printing	24	12 5
Revenue from secondary education reserves (rents due for quarter ending 31st December, 1913)	86	2 6	Girls' School, platform, &c.	7	1 2
Manual and technical capitation due from Government	30	7 6	Cleaning, &c.	7	8 5
Girls' school—Refunds due for badges ..	13	15 0	Corporation, theatre, rent, gas	37	8 8
			Cricknet Association, rent of ground, &c. ..	8	0 0
			Topdressing asphalt	31	16 7
			Repairs	4	7 0
	£3,148	12 0		£280	13 9

A. BELL, Secretary.

GORE HIGH SCHOOL.

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

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year	101	13 2	Management—		
Government grant for sites, building, furniture, &c. (general purposes)	50	0 0	Office salary	70	0 0
Government capitation—			Other office expenses	9	8 9
For free places	1,643	15 0	Travelling-expenses of members of the Board	9	9 2
For recognized school classes for manual instruction	20	2 6	Teachers' salaries and allowances	1,574	7 6
Government subsidy on voluntary contributions, secondary schools	32	15 3	Prizes	9	3 1
Revenue of secondary-education reserves ..	121	13 3	Material for classes other than classes for manual instruction	76	17 5
School fees	151	13 4	Printing, stationery, and advertising ..	39	8 6
Voluntary contributions—			Cleaning, fuel, light, &c.	146	3 0
On account of general purposes of the school	100	0 0	Site, buildings, furniture, &c. — Ordinary (Government grant)	50	0 0
On account of recognized school classes for manual instruction	25	0 0	Fencing, repairs, asphalt, draining, and laying-out of grounds	143	6 7
Other receipts, namely—			Interest on current account	0	8 6
Refund	0	5 9	Other expenditure, namely—		
Southland Education Board, for shelter-shed, as agreed	60	0 0	School telephone	6	5 0
Government grants for technical instruction—			Telescope	20	0 0
Capitation on special classes	42	16 3	Furnishing of Rector's room, and covering room and stairs	28	9 7
on account of free places	21	14 0	Accident insurance	1	16 0
Other receipts, namely—Fees	33	15 0	Fees for carpentry and cookery returned to Southland Education Board	138	15 0
Dr. balance at end of year	51	7 5	For technical instruction—		
			Salaries of instructors, technical classes ..	84	10 10
			Office expenses (including salaries, stationery, &c.)	10	10 0
			Advertising and printing	11	16 6
			Lighting, heating, and cleaning	22	8 2
			Material for class use	3	7 4
	£2,456	10 11		£2,456	10 11

E. R. BOWLER, Chairman.

GEORGE BRETT, Secretary.