HAMILTON HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1914.

Receipts.	£	s.	đ.	Expenditure.	£	s.	d.
Balance at beginning of year	77	0	1	Management—			
Government grant for sites, buildings, fur-				Office salary	52	0	0
niture, &c	862	2	9	Other office expenses	20	7	10
Government grant for equipment, &c., for				Teachers' salaries and allowances	1,566	10	0
manual instruction	14	13	0	Prizes	13	15	6
Government capitation				Printing, stationery, and advertising	23	0	0
For free places ,.	1,856	- 5	0	Cleaning, fuel, light, &c	74		10
For recognized school classes for manual	,			Material for classes other than classes			
instruction	118	18	0	for manual instruction	3	11	5
Current income from reserves vested in				Maintenance (including material) of classes			
Board	43	1	8	for manual instruction	188	4	4
Revenue of secondary education reserves	160	- 5	0	Sites, buildings, furniture, apparatus, &c.			
School fees	90	0	0	(from Government grant)	729	0	0
Books, &c., sold, and other refunds	2	4	0	Purchases and new works	538	14	9
Travelling expenses refunded	30	4	2	Fencing, repairs, &c	31	4	9
Dr. balance at end of year	164	4	0	Miscellaneous (rates, &c.)	21	8	9
·				Interest on current account	2	7	3
				Travelling-expenses	30	4	2
				Papering cottage and commission on letting			
				same	3	-12	6
				Sports and sports materials	39	3	7
				Library	5	15	9
				Planting grounds and general upkeep		16	3
	£3,417	17	8		£3,417	17	
	WU, 111	-1			20, TI		
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Examined and found correct, except that (1) the appropriation of £30 4s. 2d. from rents to make good the refund of illegal travelling-expenses of the previous year is unlawful, and the sum must therefore be paid to the Board's account; (2) the overdraft from the bank on the personal guarantee of members of the Board is unlawful.—R. J. Collins, Controller and Auditor-General.

Statement of Monetary Assets and Liabilities at 31st December, 1914.

Assets.							Liabilities.					
						d.		£	s.	d.		
Cash in hand	• •			6	17	9	Balance due on contract for extensions to					
Fees owing		••		23	6	8	buildings	629	0	0		
Capitation—							Bank of New Zealand, overdraft	171	1	9		
General classes				350	16	8	,					
Technical				109	12	6						
Education Department, balance of grant												
due in respect of				550	0	0						
•		V	_									
			£1	,040	13	7		£800	1	9		

GEO. EDGECUMBE, Chairman. R. ENGLISH, Secretary and Treasurer.

THAMES HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1914.

	Receip	ts.		£	s.	đ.	Expenditure.	£	8.	d.
Balance at beginning	of year			496	15	3	Management—			
Government capitation							Office salary	52	10	0
For free places			٠.	1,284	11	8	Other office expenses	7	0	0
For recognized sche							Teachers' salaries and allowances	996	13	4
instruction					10	0	Prizes	8	2	1
Endowments—							Printing, stationery, and advertising	7	3	0
Current income fr	om reser	ves vested	l in				Cleaning, fuel, light, &c	31	15	7
Board				605	16	6	Maintenance (including material) of classes			
Revenue of seconda	ry-educa	tion reser	ves	109	13	2		17	11	. 3
School fees				42	4	0	Purchases and new works	3,477	1	9
Goldfields revenue				91	11	10	Fencing, repairs, &c	3	1	6
Auckland education				18	18	6	Miscellaneous (rates, &c.)	23	2	4
Interest				48	9	0	Endowments—			
Rent				8	9	0	Management	54	10	0
Sale of old buildings				288	9	9			14	
Special loan				4,000	0	0	School requisites		9	
opolini min				,			Conveyance of pupils from distance	9	10	0
							Audit fee		13	
							Balance at end of year	2,245		10
				£7,026	8	8		£7,026	8	8
				,020		_				
							I			