CHRISTCHURCH BOYS' HIGH SCHOOL.

General Statement of Accounts for the Year ended 31st December, 1914.

Receipts.	£	s.	d.
Government grant—			
For buildings, furniture, fittings, and apparatus for recognized school classes for manual instruction	35	14	9
Government capitation—			
For free places	884	10	3
For recognized school classes for manual instruction	59	10	0
Current income from reserves vested in Board	4,856	4	2
School fees—			
Main school	411	15	0
Preparatory department	108	0	0
Dr. balance at end of year	7,351	15	7
	£13,707	9	9

Expenditure.	£	s.	
Dr. balance at beginning of year	5,997	6	2
Management—			
Office salaries	220	0	0
Other office expenses	11	17	2
Other expenses of management	14	12	5
Teachers' salaries and allowances—			
Main school	3,877	13	4
Preparatory department	108	0	0
Examinations—			
Examiners' fees	4	0	0
Other expenses	2	12	6
Scholarships	45	0	0
Prizes	45	1	5
Printing, stationery, and advertising	100	3	8
Cleaning, fuel, light, &c.	260	16	3
Maintenance of classes for manual instruction	12	4	10
From Government grants—			
For buildings, furniture, fittings, and apparatus for recognized school classes for manual instruction	35	14	9
From current revenue—			
Purchases and new works	1,543	4	6
Fencing, repairs, &c.	267	10	6
Miscellaneous (rates, &c.)	132	6	6
Buildings, equipment, &c., for manual instruction	71	0	4
Interest on current account	4	19	3
Interest on Buildings Loan Account	452	15	1
Endowments—Surveys &c.	360	18	1
Grant to Sports Fund, &c.	75	0	0
Grant towards cost of cricket coach	27	0	0
" racing boat	20	0	0
Sundries	17	13	0
	£13,707	9	9

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

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

Assets.	£	s.	d.
Outstanding rents	304	11	5
	£304	11	5

Liabilities.	£	s.	d.
Buildings Loan Account—Debt on buildings	7,351	15	7
	£7,351	15	7

Geo. H. Mason, Registrar.

CHRISTCHURCH GIRLS' HIGH SCHOOL.

General Statement of Accounts for the Year ended 31st December, 1914.

Receipts.	£	s.	d.
Balance in hand and in bank at beginning of year	1,569	12	10
Government grant—			
For buildings, furniture, fittings, and apparatus for manual instruction	42	14	0
Government capitation—			
For free places	3,092	1	2
For recognized school classes for manual instruction	153	2	11
Current income from reserves vested in Board	582	1	2
Interest on moneys invested and on unpaid purchase-money	78	18	8
School fees—			
Main school	153	6	0
Preparatory department	128	2	0
Interest on current account	20	1	0
Voluntary contributions on account of general purposes of the school (for instruction in gymnastics)	11	18	0
Proceeds from cooking-class	63	6	8
Sale of old house	45	18	0
Sale of old music	1	6	6
	£5,942	8	11

Expenditure.	£	s.	d.
Management—			
Office salaries	60	0	0
Other office expenses	8	6	11
Other expenses of management	9	2	9
Teachers' salaries and allowances—			
Main school	2,932	8	4
Preparatory department	128	2	0
Grant in aid of boarding-school (part of rent)	50	0	0
Examinations—			
Examiner's fees	3	5	0
Other expenses	4	1	0
Scholarships	128	6	8
Prizes	23	0	1
Printing, stationery, and advertising	56	16	0
Cleaning, fuel, light, &c.	202	13	8
Maintenance (including material) of classes for manual instruction	65	18	7
Government grants for buildings, furniture, fittings, and apparatus for recognized school classes for manual instruction	42	14	0
From current revenue—			
Purchases and new works	444	15	11
Fencing, repairs, &c.	68	15	7
Miscellaneous (rates, &c.)	31	18	0
Buildings, equipment, &c., for manual instruction	16	18	9
Interest on Buildings Loan Account	23	8	4
Endowments—Miscellaneous (surveys, &c.)	9	3	2
Grant to Sports Fund and magazine	20	0	0
Salary of janitor	15	0	0
Rent of caretaker's cottage	9	2	0
Sundries	9	13	9
Balance at end of year	1,578	18	5
	£5,942	8	11

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