

HAMILTON HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1915.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance at beginning of year (cash in hand)	6	17	9	Dr. balance at beginning of year ..	171	1	9
Government grant for sites, buildings, furniture, &c.	550	0	0	Management—			
Government grant for buildings, furniture, fittings, and apparatus for recognized classes for manual instruction ..	15	11	3	Office salary	78	0	0
Government capitation—				Other office expenses	26	12	3
For free places	2,120	8	4	Teachers' salaries and allowances ..	1,951	15	4
For recognized school classes for manual instruction	108	2	6	Prizes	15	17	11
Current income from reserves vested in Board	54	19	7	Printing, stationery, and advertising ..	42	0	7
Revenue of secondary education reserves..	201	15	0	Cleaning, fuel, light, &c.	71	0	1
School fees	143	6	8	Repair and upkeep of fences, grounds, &c.	64	6	8
1914 fees unpaid at 31st December, 1914 ..	23	6	8	Material for classes other than classes for manual instruction	13	13	6
Travelling-expenses refunded	30	4	2	Maintenance (including material) of classes for manual instruction	30	0	3
				Sites, buildings, furniture, apparatus, &c. (from Government grant)	550	0	0
				Buildings, furniture, fittings, and apparatus for recognized classes for manual instruction (from Government grant).. ..	15	11	3
				Purchases and new works	33	12	0
				Maintenance and repairs of buildings ..	81	5	3
				Miscellaneous (rates, insurance, &c.) ..	1	19	3
				Auckland Education Board—share cleaning and light, to be refunded by them ..	38	5	2
				Sports materials	5	15	2
				Library	11	17	4
				Sports	38	13	8
				Balance at end of year	13	4	6
£3,254	11	11		£3,254	11	11	

Statement of Monetary Assets and Liabilities at 31st December, 1915.

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
Cash in hand and in bank	13	4 6	Auckland Education Board	81	14 10
Capitation due from Department for third term, 1915	638	14 8	Teaching Staff—balance of salaries due ..	24	6 2
			Balance	545	18 2
	£651	19 2		£651	19 2

GEO. EDGE CUMBE, Chairman.
R. ENGLISH, Secretary and Treasurer.

THAMES HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1915.

[illegible]

Examined and found correct, except that the payment of £5 2s. 6d., expenses of ceremony opening of new building, is without authority of law.—R. J. COLLINS, Controller and Auditor-General.