## HAMILTON HIGH SCHOOL.

General Statement of Accounts for the Year ended 31st December, 1915.

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

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

Assets.		Liabilities.				
	£ 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		Teaching Staff-balance of salaries due	24 6 2			
term, 1915	638 14 8	Balance	545 18 2			
			~			
	£651 19 2		£651 19 2			

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

## THAMES HIGH SCHOOL.

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

	Receipts			£	s.	đ.	Expenditure.	£	8.	đ.
Balance at beginning o	f year			2,245	9	10	Management—			
Government capitation				•			Office salary	50	0	0
For free places				1,784	15	0	Other office expenses	7	5	7
For recognized schoo	l classes	for manu		,			Teachers' salaries and allowances	1,228	18	4
instruction				30	17	6	Prizes	4	19	0
Balance of £5,000 loan				1,000	0	0	Printing, stationery, and advertising	22	16	6
Endowments-				. ,		-	Cleaning, fuel, light, &c	66	7	1
Current income from	n reserve	s vested	in				Material for classes other than classes for		-	
Board				709	12	11	manual instruction	32	3	6
Revenue of secondary				101	16	11	Maintenance (including material) of classes		-	-
School fees				22	8	0	for manual instruction	1.9	16	8
Interest on mortgage				34	17	Ô	Purchases and new works	4,915	5	5
Sale of material				2	10	ŏ	Miscellaneous (rates, insurance, &c.)	19	1	11
Auckland education en				52	7	10	Interest on current account	17	19	0
Rent				10	7	0	Endowments-			_
Sale of old school prope				1,800		Õ	Management	50	0	0
Endowment insurance				1	14	8	Law-costs		-	3
Goldfields revenue	(201020)			8	0	ŏ	Annual visit	7	13	6
Refund cost of gravel	• •			35	-	ŏ	Conveyance of pupils from distance	14		ŏ
Troiting cook of grave.	••	• •	• •		_		Audit fee	2	ŏ	ŏ
							Law-costs	ã	ĭ	ŏ
							Repayment loan (interest and principal)—	•	_	•
							Interest	234	2	4
							Principal	396		Ô
							Balance at end of year	697	8	7
* 46.6			_				Danielo ao olia or just	001		
			e	7,840	n	8		£7,840	0	8
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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.