CHRISTCHURCH BOYS' HIGH SCHOOL.

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

Receipts.	£	s.	d.
Government grant for buildings, furniture, fittings, and apparatus for recognized school classes for manual instruction ..	45	4	6
Government capitation—			
For free places	1,156	0	11
For free places (statutory grant) ..	66	13	4
For recognized school classes for manual instruction	73	2	6
Current income from reserves vested in Board	5,209	0	10
School fees	496	10	0
Boarding-school fees	312	12	0
Interest on current account	22	19	3
Dr. balance at end of year	6,345	0	10
	£13,727	4	2

Expenditure.	£	s.	d.
Dr. balance at beginning of year.. ..	7,351	15	7
Management—			
Office salaries	220	0	0
Other office expenses	2	4	5
Board members' travelling-expenses ..	20	12	7
Teachers' salaries and allowances ..	3,807	14	4
Boarding-school account	725	3	7
Examinations—Examiners' fees and other expenses	16	6	3
Scholarships	35	0	0
Prizes	25	1	4
Printing, stationery, and advertising ..	99	6	4
Cleaning, fuel, light, water-supply, &c. ..	255	8	9
Grounds—Repairs and upkeep of fences, grounds, &c...	24	1	6
Maintenance (including material) of classes for manual instruction	38	4	4
From Government grants—			
For buildings, furniture, fittings, and apparatus for recognized school classes for manual instruction	19	9	1
From current revenue—			
Purchases and new works	20	13	4
Maintenance and repairs of buildings ..	35	14	5
Miscellaneous (rates, insurance, &c.) ..	144	3	11
Buildings, equipment, &c., for manual instruction	19	9	1
Interest on Buildings Loan Account ..	439	8	3
Expenses connected with endowments ..	242	18	0
Grant to Sports Fund and school magazine	140	0	0
Grant towards cost of cadet camp ..	35	0	0
Sundries	9	9	1
	£13,727	4	2

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

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

Assets.	£	s.	d.
Outstanding rents	161	7	9
Outstandng fees	15	0	0
	£176	7	9

Liabilities.	£	s.	d
Buildings Loan Account—Debt on buildings	6,345	0	10
	£6,345	0	10

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

CHRISTCHURCH GIRLS' HIGH SCHOOL.

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

Receipts.	£	s.	d.
Balance at beginning of year	1,578	18	5
Government grant for buildings, furniture, fittings, and apparatus for manual instruction	29	16	4
Government capitation—			
For free places	3,990	18	4
For free places (grant)..	66	13	4
For recognized school classes for manual instruction	97	1	8
Current income from reserves vested in Board	527	11	2
Interest on moneys (derived from endowments) invested and on unpaid purchase-money	79	17	2
School fees	298	4	0
Interest on current account	16	19	6
Voluntary contributions on account of general purposes of the school	13	14	0
Proceeds from cooking-class	45	10	11
	£6,745	4	10

Expenditure.	£	s.	d.
Management—			
Office salaries..	60	0	0
Other office expenses	1	9	8
Board members' travelling-expenses ..	12	17	10
Teachers' salaries and allowances	3,526	6	9
Boarding-school account..	60	0	0
Examinations—Examiners' fees and other expenses	4	3	6
Scholarships	102	10	0
Prizes	27	1	9
Printing, stationery, and advertising ..	78	13	4
Cleaning, fuel, light, water-supply, &c. (including caretaker's salary)	178	9	2
Grounds—Repair and upkeep of fences, grounds, &c.	6	16	9
Maintenance (including material) of classes for manual instruction..	58	0	3
Government grants for buildings, furniture, fittings, and apparatus for recognized school classes for manual instruction ..	4	17	9
From current revenue—			
Purchases and new works	94	6	0
Maintenance and repairs of buildings ..	32	6	2
Miscellaneous (rates, &c.)	31	2	9
Buildings, equipment, &c., for manual instruction	4	17	8
Sundries	14	1	3
Salary of janitor	15	0	0
Expenses connected with endowments ..	8	19	0
Grant to Sports Fund and school magazine	20	0	0
Rent of caretaker's cottage	54	12	0
Balance at end of year	2,348	13	3
	£6,745	4	10

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