CHRIST'S COLLEGE GRAMMAR SCHOOL BOARD.

CHMEDAL	STATEMENT	ΩB	Aggorrame	TAOD	mart 12	VEAD	WATER	21 am	DEGEMBER	1016	
UTENERAL	STATEMENT	OF	ACCOUNTS	FOR	THE	LEAR	ENDED	OIST	DECEMBER.	1910.	

	Receip	ts.	£	s.	d.		Expend	iture.		£	s.	d.
Current income from en	dowme	nts .	. 2,037	15	10	Overdraft or Dr. bala	nce at	beginning	of			
			. 5,960	i	9	year					19	8
Boarding-school fees			. 3,645	9	2	Teachers' salaries and	ıllowan	ces		6,572	18	11
Scholarship endowment					2	Incidental expenses—				1		
Cathedral Chapter contr	ribution	s to scholar	·-			Proportion of office s	alaries			396	8	6
ships			. 182	0	0	Legal expenses				7	10	9
•						Printing, stationery,	, and a	dvertising	in			
						connection with so	hool	• •		137	5	3
						Cleaning and sanitar	y servi	ce in conn	ec-			
						tion with school b	uildings	3		236	0	3
						Heating, lighting, a			in			
						connection with so	hool by	ildings		106	9	8
						Care of school-ground	ds			87	16	6
						Games and physical	exercis	ses (exclud	ing			
						buildings and pern	nanent	apparatus)	١	506	15	7
						Prizes			٠.	37	7	10
						Scholarships				843		8
						Boarding-school Accou	nt			2,030	10	2
						Buildings, &c. (from cu	rrent re	evenue)—				
						New buildings or add	litions			135	9	0
						Maintenance and rep	airs to	buildings ε	\mathbf{nd}			
						grounds				338	11	9
						Furniture and appar	atus			74		4
						Miscellaneous (rates,	insurar	ice, &c.)		94		0
						Interest on deposits		• •		134		5
						Chapel				4		1
						Hospital expenses, scar	let feve	r		45		
						Grants to cadets				95		6
						Furniture written off	• •	• •		670	4	2
			£12,574	10	11					£12,574	10	11
			***************************************			l						_
	,	Monetary				Liabilities at 31st L						
$A \epsilon$	sets.		£	s.	d.		Liabil	ities.		£	s.	d.
Cash balances—						Buildings Fund						
General estate capital			. 70	2	1	Balance				6,132	13	10

Assets	3.		£	s.	d.		Liab	ilities.		£	s.	d.
Cash balances—						Buildings Fund				4,444	16	7
General estate capital			70	2	1	Balance				6,132	13	10
Depreciation Fund			275	14	ñ							
Porter's lodge			15	11	2							
Suspense Account			203	18	3	Į.						
Electric organ blower			12	14	9	\$						
Cash lent on mortgage—												
General estate			6,941	0	0							
Depreciation Fund			2,942	9	9	i						
Porter's lodge			116	0	0							
									_			
		£	210,577	10	5				£	10,577	10	5
		-				[~			

E. B. Webb, Bursar.

AKAROA HIGH SCHOOL BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1916.

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Receipts.	£ s. c	ł.	Expenditure.	٤	s.	d.
Balance at beginning of year	733 18	1	Incidental expenses—			
Current income from reserves vested in Board	146 15 1	0	Proportion of office salaries	7.	7	0
Interest on fixed deposit	23 16	0	Printing, stationery, and advertising		17	6
-			Cleaning and sanitary service in connection			
			with buildings	10	0	0
			Prizes	3	12	6
			Furniture and apparatus	7	15	0
		İ	Travelling-expenses of Board	3	3	0
			Audit fee	0	6	8
			Stamps	0	5	0
			Bank charges	0	10	1
			Education Board	100	0	0
			Balance at end of year	769	13	2
	£904 9 1	1		£904	9	11
		= 1				

Examined and found correct.—R. J. Collins, Controller and Auditor-General.