GREYMOUTH HIGH SCHOOL BOARD

General Statement of Accounts for the Year ended 31st December, 1917.

Receipts.	£	s.	d.
Balance in hand and in bank at beginning of year	1,025	10	6
Revenue from secondary-education reserves (administered by Land Boards) ..	48	10	8
Interest on moneys derived from endowments	63	2	0
	£1,137	3	2

Expenditure.	£	s.	d.
Fee paid for keeping accounts	0	15	0
Balance at end of year	1,136	8	2
	£1,137	3	2

Statement of Monetary Assets and Liabilities on 31st December, 1917.

Assets.	£	s.	d.
Seven debentures in Greymouth Borough	700	0	0
Cash in bank	138	14	10
Cash in savings-bank	297	13	4
	£1,136	8	2

Liabilities.

Nil.

W. R. Kettle, Hon. Secretary.

HOKITIKA HIGH SCHOOL BOARD.

General Statement of Accounts for the Year ended 31st December, 1917.

Receipts.	£	s.	d.
Balance in hand and in bank at beginning of year	1,500	0	0
Endowments—			
Current income from reserves vested in Board	42	10	6
Revenue from secondary-education reserves (administered by Land Boards)	57	12	5
Interest on moneys derived from endowments	58	0	0
Overdraft or *Dr.* balance at end of year ..	25	8	7
	£1,683	11	6

Expenditure.	£	s.	d.
Overdraft or *Dr.* balance at beginning of year	97	19	10
Endowments—			
Office salaries	16	5	0
Office expenses	2	16	10
Teachers' salaries and allowances ..	100	0	0
Incidental expenses	26	13	4
Miscellaneous (rates, insurance, &c.) ..	39	16	6
Balance at end of year	1,400	0	0
	£1,683	11	6

Statement of Monetary Assets and Liabilities on 31st December, 1917.

Assets.	£	s.	d.
Fixed deposits (Bank of New Zealand) ..	1,200	0	0
Fixed deposit (Hokitika Savings-bank) ..	200	0	0
Hokitika Savings-bank	8	0	0
Rent due	12	18	4
	£1,420	18	4

Liabilities.	£	s.	d.
Overdraft (Bank of New Zealand) ..	33	8	7
	£33	8	7

H. L. Michel, Chairman.
Daphne Lloyd, Secretary.

RANGIORA HIGH SCHOOL BOARD.

General Statement of Accounts for the Year ended 31st December, 1917.

Receipts.	£	s.	d.
Balance in hand and in bank at beginning of year	175	14	2
Endowments—Current income from reserves vested in Board	189	6	4
Secondary Department—			
From Government—			
Capitation for free places (including annual grant, £100)	1,358	19	8
Capitation for classes for manual instruction	17	14	2
Subsidies on voluntary contributions	28	10	9
School fees..	67	4	0
Voluntary contributions for general purposes	35	9	0
Refunds	19	19	6
Boardinghouses—Boarding fees ..	520	14	0
Technical instruction—Total income ..	279	11	1
	£2,693	2	8

Expenditure.	£	s.	d.
Endowments—Agricultural plot, £11 11s. 3d.; sundries, £5 2s.	16	13	3
Secondary Department—			
Teachers' salaries and allowances ..	1,016	13	4
Incidental expenses	168	6	5
Donation to Show	3	3	0
Buildings, &c.—			
Maintenance and repairs to buildings	157	17	8
Miscellaneous (rates, insurance, &c.)..	17	6	10
Boardinghouses—			
General maintenance	558	3	6
Furniture, &c.	7	5	6
Loans—			
Principal repaid	50	0	0
Interest	45	0	0
Technical instruction—Total expenditure	252	7	11
Work on agricultural plots	51	14	3
Rent of plots..	9	2	6
Balance at end of year	339	8	6
	£2,693	2	8

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