CHRISTCHURCH GIRLS' HIGH SCHOOL (CANTERBURY COLLEGE BOARD).

GENERAL.	STATEMENT	O.F.	ACCOUNTS	FOR	THE	VEAR	TENTANT	31 am	Десемвев	1917
CLENERAL	ACTAL BUILDING	U) N	AUCUINTS	RUR	111111111111111111111111111111111111111	IEAK	BINITE		TECHNIKE.	12714.

GENERAL DIALEMENT OF A	COUNT	io r	OI	THE TEAM ENDED OIST LEGEMBER, 1911.	•					
Receipts.	£	8.	d.	Expenditure.	£	s.	$^{\mathrm{d}}$.			
Balance in hand and in bank at beginning				Endowments						
of year	2,979	7	6	Proportion of office salaries and ex-						
Endowments—	•			penses	60	0	0			
Current income from reserves vested in				Proportion of travelling expenses of						
Board	527	1.1	2	Board members	4	2	9			
Interest on moneys derived from endow-				Share of Inspectors' salary and travelling-						
ments and on unpaid purchase-money				expenses	10	2	4			
for land sold	111	9	5	Secondary Department—						
Secondary Department		• • • • • • • • • • • • • • • • • • • •			.992	17	10			
From Government				Incidental expenses	503		2			
For buildings, furniture, fittings, &c.,				Maintenance (including material) of						
for classes for manual instruction	20	17	7	classes for manual instruction	65	17	5			
Capitation for free places (including	- "	-,	•	Scholarships and exhibitions (including						
annual grant, £100)	3,867	4	1	boarding-allowance)	120	0	0			
Capitation for classes for manual	.,		_	Buildings, &c.—			-			
instruction	149	11	6	Purchase of site (for playground)	967	19	7			
School fees	211		ö	Maintenance and repairs to buildings	41					
Proceeds from sale of cottage for removal	48			Furniture and apparatus (excluding						
Proceeds from cooking class		í		boardinghouses)	38	4	3			
Lower Department—School fees	213			Buildings, furniture, &c., for classes						
Refund of stamp duty (tenancy agreement)	7		3	recognized under manual regula-						
1 1 1	•	"	U	tions	69	9	1			
				Miscellaneous (rates, insurance, &c.)	35					
				Lower Department—	.,					
				Teachers' salaries and allowances	183	3	0			
				Incidental expenses	34		7			
				Boardinghouses—	., .		•			
				General maintenance (grant towards rent,						
				£60; telephone, £5)	65	0	0			
				Furniture, &c. (fire-escape)	20					
				General—						
A.				Interest on overdraft	14	13	7			
				Books for school library	16					
					,962					
	£8,206	18	2	£8.	,206	18	2			
O			_							
Statement of Monetar	y $Asse$	ts ϵ	and	Liabilities on 31st December, 1917.						
Assets.	£	e	d,	Liabilities,	£	a	А			
Balance				Trust Account (E. S. Foster Memorial)	69					
Capitation for free places (balance 1917)	130		8	Trust Account (H. M. Brown Memorial)	100					
Government grant for furniture, apparatus,	1100	11	0	Troub trootile (in the province)	11101	17				
&c	34	14	6							
Capitation for manual instruction, third	",1		0	F. Control of the Con						
term	52	19	2							
	£2,181	0	2		£169	17	Q			
I C Apare Chairman										

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

CHRIST'S COLLEGE GRAMMAR SCHOOL BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1917.

GENERAL STATEMENT OF A	CCOUNT	S F	OR	THE YEAR ENDED 31ST DECEMBER, 19	17.		
Receipts.	£	8.	d.	Expenditure.	£	SI.	d.
Endowments-Interest on moneys derived				Secondary Department—	~	k.7•	
from endowments and on unpaid pur-				Teachers' salaries and allowances	5,908	13	7
chase-money for land sold	2,202	3	5	Incidental expenses	998		
Secondary Department—				Maintenance (including material) of			
School fees	5,604		6	classes for manual instruction	847	0	9
Scholarships	715		1	Buildings, &c.—			
Cathedral contribution	175		8	Maintenance and repairs to buildings	417	2	5
Lower Department—School fees	705		6	Furniture and apparatus (excluding			
Boardinghouses—Boarding fees	5,815	14	8.	boardinghouses)		17	
•				Miscellaneous (rates, insurance, &c.)	. 118	10	10
				Lower Department—	400		
				Teachers' salaries and allowances	590		0
				Incidental expenses	183	19	1
					9 410	10	
				The second secon	3,410		U C
•				Proportion of office salaries and expenses		12	6
				General—	105	7	8
				Trademont on amounturely	151	6	6
				Crant to andata	108		6
				Plans for buildings	175		0
				Furniture written off	471		ő
				Building account	1,540		9
					-,010		
;	£15,218	6	10	4	E15,218	6	10
				_			<u> </u>