

ASHBURTON HIGH SCHOOL BOARD.

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

[illegible]

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

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

| <i>Assets.</i>                           |    |    | £    | s. | d. | <i>Liabilities.</i>                            |    |    | £      | s. | d. |
|------------------------------------------|----|----|------|----|----|------------------------------------------------|----|----|--------|----|----|
| Capitation due from Education Department | .. | .. | 83   | 6  | 8  | Dr. balance due bank, plus outstanding cheques | .. | .. | 5,805  | 9  | 4  |
| Outstanding school fees                  | .. | .. | 27   | 7  | 0  | Outstanding accounts                           | .. | .. | 80     | 0  | 0  |
|                                          |    |    | £110 | 13 | 8  |                                                |    |    | £5,885 | 9  | 4  |

JOSHUA TUCKER, Chairman.  
H. L. SELDON, Secretary.

TIMARU HIGH SCHOOL BOARD.

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