E.—6.			5	0	
	U			iabilities as at 31st December, 1918.	
Assets. Cr. balance, current account, Bank of	£	s.	d.	Liabilities. £ s. Contracts in progress 671 $C$	. d.
· _ ·	. 1,364	4	7	Science indent 240	
	. 431	12	3	Sundry accounts 130 1	9
Capitation due— Ordinary	. 75	4	2		
36 1 1 1 1 1		15			
				0.041.7	
	£2,022	16		£1,041 1	υ
				Duncan Sutherland, Chairman.	
				A. A. McKinnon, Secretary.	
OT.	AGO H	IGI	H SC	CHOOLS BOARD.	
				THE YEAR ENDED 31ST DECEMBER, 1918.	
Receipts.	£	s.	d.	Payments. £ s.	. d.
Balance in hand and in bank at beginnin	g S Zar	•		Endowments-	
of year Endowments—-	. 2,561	18	J	Proportion of office salaries	
Current income from reserves vested i	n			Secondary Department—	, 10
Board	. 2,951	18	6	Teachers' salaries and allowances 8,512 12	
Revenue from secondary-education re		Æ	7		) 2
serves	. 449	Đ	1	Maintenance of classes for manual instruction 74 2	2 3
From Government—				Buildings, &c.—	,
Capitation for free places (including			,	New buildings, additions, or other new	
annual grant, £100)		4	1	works 1,266 14 Maintenance and repairs to buildings 240 8	
	. 120	2	6	Furniture and apparatus (excluding	, ,
School fees	. 540	13	4	boardinghouses) 58 2	5
Typewriting, singing, stationery, &c		1.67	10	Buildings, furniture, &c., for manual	
a m ă		$\frac{15}{0}$		classes	
		ŏ		Boardinghouses—	
Rectory ground-rent		0		General maintenance 2 0	
www a .		0		Ground-rent 72 0	0
War bursaries	. 33	15	U	War bursaries 33 15	6 0
				Refund of school fee 3 6	8
				Balance at end of year 2,694 5	8
	£14,508	13	1	£14,508 13	1
Examined and found correct.—	<b>R</b> . J. Co	OLL:	ıns,	Controller and Auditor-General.	
Statement of Monetar	y Assets	s ar	id I	nabilities as at 31st December, 1918.	
Assets.	£	8.	d.	Liabilities. £ s.	. d.
Cr. balance, 31st December, 1918 .	. 2,729			Unpresented cheques 35 0	
N 14 42 C	10	3 10		Tradesmen's accounts unpaid (estimated) 63 17 Capitation on free pupils overpaid . 729 2	70 29
aproximation on free pupils due	. 19	- 10		Capitation on free pupils overpaid 129 2	
	£2,792		2	£827 19	9
				T. K. Sidey, Chairman. P. J. Ness, Secretary.	
		•		<del></del>	
Ge	ORE H	IGI	I S	CHOOL BOARD.	
GENERAL STATEMENT OF A	Account	S	OR	THE YEAR ENDED 31ST DECEMBER, 1918.	
Receipts.	£	s.	d.	Payments. $\pounds$ s.	. d.
Balance in hand and in bank at beginning				Secondary Department—	
of year		17	2		5 0
Endowments—Revenue from secondary education reserves		19	2	Incidental expenses 374 9 Buildings, &c.—	) ()
Secondary Department-		0	_	Maintenance and repairs to buildings 69 2	2 2
From Government—	, , , , , , , , , , , , , , , , , , ,			Furniture and apparatus (excluding	, .
Maintenance buildings (section 10 Education Act)	ບ <b>,</b> ຊດ	16	9	boardinghouses) 109 7 Buildings, furniture, &c., for manual	1
Capitation for free places (including	ıg			classes	3 5
annual grant, £66 13s. 4d.)	. 2,185	7	1	Technical instruction—Total expenditure 123 15	5 0
Capitation for classes for manual in	n-			Balance at end of year 126 10	
		15		Family Milds &	Ľ.,
School fees	110		()	- 1 This is	
	118	0 . 0		: : : : : : : : : : : : : : : : : : :	415
Refunds from pupils for books, &c. Voluntary contributions	. 41 . 63	0 7	8 0	7. 90. 1 ( 1 m. b (	415
Refunds from pupils for books, &c. Voluntary contributions	. 41	0 7	8 0	: : : : : : : : : : : : : : : : : : :	415

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

8 6

£2,847 8 6

£2,847