

TABLE K12.—BALANCE-SHEETS OF SECONDARY SCHOOL HOSTELS AS AT 31ST DECEMBER, 1928—continued.

Assets.

Hostel.	Hostel Ste.	Buildings.	Furniture.	Household Utensils, &c.	Boarding Fees due.	Other Debtors.	Provisions on Hand.	Depreciation Fund Investment.	Other Assets.	Cash.	Net Loss carried forward.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Christchurch Boys'	2,623 8 0	5,823 14 6	519 15 7	294 16 10	36 2 0	..	33 0 0	..	65 9 8	..	4,138 4 6	13,534 11 1
Christchurch Girls'	5,440 6 6	5,099 18 10	789 0 4	177 0 9	25 5 0	..	58 10 4	..	5 8 1	449 16 6	..	12,045 6 4
Dannevirke Boys*	..	..	..	..	..	..	..	..	..	..	..	..
Gisborne Boys'	500 0 0	6,623 0 0	624 11 6	775 16 0	157 7 6	176 1 5	..	..	400 0 0	694 18 11	..	9,951 15 4
Gisborne Girls'	350 0 0	3,612 0 0	547 11 7	526 7 9	108 12 6	173 10 11	..	..	..	107 1 5	699 12 0	6,124 16 2
Gore High	2,026 2 6	8,921 10 11	926 1 5	..	10 10 0	..	10 0 0	..	596 17 1	0 17 0	1,256 7 11	13,748 6 10
Hamilton Girls'	..	50 12 7	321 14 4	..	51 2 4	5 8 4	..	..	..	..	649 11 3	1,078 8 10
Mount Albert Grammar	5,500 0 0	2,904 6 11	877 1 3	125 15 9	..	16 17 1	..	242 5 3	..	..	..	9,666 6 3
Napier Boys'	476 2 0	28,796 4 9	3,087 15 5	..	182 19 6	..	13 0 0	..	1,274 9 9	52 19 11	..	33,883 11 4
Napier Girls'	1,370 0 0	3,960 18 11	1,956 14 2	..	66 0 6	..	8 0 0	..	1,434 17 0	680 11 10	..	9,477 2 5
Nelson Boys'	..	20,500 0 0	1,416 14 7	1,773 16 5	943 1 10	..	..	..	856 5 5	1,646 3 1	..	27,136 1 4
Nelson Girls'	..	13,876 4 7	1,578 6 9	870 17 8	489 14 10	..	..	..	102 16 10	..	..	16,918 0 1
New Plymouth Boys'	347 0 0	14,192 6 7	3,410 16 1	962 6 3	247 11 7	192 11 1	..	..	..	2,419 4 11	..	21,771 16 6
New Plymouth Girls'	4,203 12 6	17,914 16 6	1,990 1 2	253 11 8	50 10 0	16 17 2	..	..	..	..	..	24,429 9 0
Otago Boys'	..	9,130 0 0	352 0 7	342 12 5	38 0 0	146 4 3	13 0 0	1,300 0 0	14 3 6	14 15 8	..	11,350 16 5
Palmerston North Boys'	626 0 0	13,085 0 0	1,195 0 0	119 6 4	189 12 0	185 12 1	18 16 0	..	8 4 8	445 18 3	..	15,873 9 4
Palmerston North Girls'	1,000 0 0	3,767 6 0	637 0 0	126 2 0	39 7 6	22 15 6	4 10 0	..	..	..	..	5,597 1 0
Rangiora*	..	..	..	..	..	..	..	..	..	..	..	..
Tinaru Girls'	628 9 6	6,157 0 0	1,260 0 0	..	675 10 10	61 12 5	41 15 1	..	5 0 0	556 8 5	..	9,385 16 3
Wairarapa Boys'	716 11 0	14,716 12 5	1,431 18 9	..	93 9 11	..	11 5 0	..	1,025 18 6	123 8 5	..	18,119 4 0
Waitaki Girls'	1,000 0 0	4,426 2 8	1,501 19 1	186 6 11	88 0 0	..	25 0 0	..	..	1,326 11 8	..	8,554 0 4
Wanganui Girls'	500 0 0	12,380 0 0	2,461 15 11	910 9 1	127 3 4	397 7 2	40 0 0	..	..	718 6 10	..	17,535 2 4
Wellington Boys'	5,000 0 0	40,588 17 9	2,523 17 1	187 5 2	348 2 10	58 11 1	15 0 0	..	182 6 0	488 18 1	..	49,392 18 0
Wellington Girls'	5,000 0 0	5,109 0 8	991 13 3	75 13 3	253 16 8	67 16 3	49 15 10	..	..	514 10 4	..	12,062 6 3
Whangarei Boys'	..	10,854 13 2	1,207 4 7	455 1 11	230 1 8	..	35 0 0	..	1,436 17 3	..	..	14,218 18 7
Whangarei Girls'	..	3,361 16 1	498 10 11	459 14 2	32 0 0	..	20 0 0	..	..	..	50 15 6	4,422 16 8
All schools	37,307 12 0	255,852 3 3	32,107 4 4	8,623 0 4	4,484 2 4	1,504 7 8	413 9 4	1,542 5 3	7,408 13 9	10,240 11 3	6,794 11 2	366,278 0 8

* Not available.