

TABLE K 12.—BALANCE-SHEETS OF SECONDARY-SCHOOL HOSTELS AS AT 31ST DECEMBER, 1930—continued.

Assets.

Hostel.	Hostel Site.	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'	2,632 4 0	5,843 12 0	676 18 2	363 17 4	40 0 0	..	10 0 0	..	70 0 0	962 14 2	1,130 12 7	10,767 4 1
Christchurch Girls'	5,440 6 6	5,999 18 10	888 8 7	234 4 0	..	..	33 10 0	693 7 6	21 13 4	176 14 10	..	13,374 2 11
Dannevirke Boys'	..	1,464 0 0	196 14 4	99 11 6	13 0 0	..	..	..	50 0 0	457 3 3	27 10 4	2,027 11 0
Gisborne Boys'	500 0 0	6,623 0 0	588 4 5	603 19 7	233 11 7	244 7 3	..	417 7 11	..	..	..	9,667 14 0
Gisborne Girls'	350 0 0	3,612 0 0	508 13 3	494 14 0	260 2 5	242 15 0	21 0 0	281 12 7	..	..	..	6,463 11 2
Gore High	2,026 2 6	8,730 0 0	929 10 0	..	185 16 0	..	10 0 0	..	596 17 1	107 1 4	840 4 5	13,425 11 4
Hamilton Girls'	..	50 12 7	475 13 2	..	104 14 10	16 18 8	..	..	..	107 7 6	..	755 6 9
Mount Albert Grammar	5,500 0 0	5,692 8 8	1,251 7 1	203 0 11	..	3 0 11	8 18 10	632 10 7	..	69 18 8	..	13,361 5 8
Napier Boys*	..	..	..	..	..	..	..	..	..	..	..	..
Napier Girls*	..	..	..	..	..	..	..	..	..	..	..	..
Nelson Boys'	..	28,107 8 0	2,971 0 4	2,422 14 6	561 13 0	..	40 0 0	..	824 7 9	4,061 8 3	..	38,988 11 10
Nelson Girls'	..	13,983 6 6	1,826 17 4	1,078 17 2	388 6 4	..	20 0 0	..	71 11 1	53 15 4	..	17,422 13 9
New Plymouth Boys'	1,831 4 0	14,226 0 7	3,410 16 1	962 6 3	280 6 1	294 11 0	4 7 1	..	..	2,495 18 11	..	23,505 10 0
New Plymouth Girls'	5,239 0 0	26,363 18 9	1,990 1 2	253 11 8	147 0 0	51 7 10	9 12 0	..	..	..	..	34,054 11 5
Otago Boys'	..	9,130 0 0	352 0 7	342 12 5	133 5 0	180 5 5	24 0 0	2,140 0 0	250 0 0	2 3 2	..	12,554 6 7
Palmerston North Boys'	626 0 0	13,626 0 0	1,279 4 0	143 7 9	374 2 0	223 2 4	24 6 10	638 0 0	..	104 14 1	..	17,038 17 0
Palmerston North Girls'	1,000 0 0	3,767 6 0	671 0 10	126 2 0	184 0 6	39 10 10	9 7 3	170 0 0	..	114 13 5	..	6,082 0 10
Rangiora Boys'	..	..	..	..	..	..	..	..	..	..	..	..
Rangiora Girls'	250 0 0	1,140 0 0	563 7 6	104 6 8	43 17 6	11 5 0	..	..	..	..	1,394 1 5	3,506 18 1
Timaru Girls'	628 9 6	6,815 10 0	1,557 2 7	..	..	216 4 1	35 11 5	601 3 9	1 0 0	1,230 18 4	..	11,085 19 8
Waitarapa Boys'	716 11 0	20,661 15 11	1,189 1 9	..	122 8 8	..	7 18 0	..	2,235 3 0	26 0 0	..	24,958 18 4
Waitaki Girls'	1,000 0 0	4,537 14 6	1,661 19 8	209 7 8	155 17 0	..	35 0 0	..	..	1,276 15 9	19 12 3	8,896 6 10
Wanganui Girls'	500 0 0	12,380 0 0	2,534 14 1	1,340 18 6	143 0 3	281 6 5	30 0 0	..	..	1,109 18 2	..	18,319 17 5
Wellington Boys'	5,000 0 0	39,768 1 5	2,379 3 0	161 0 2	242 13 11	..	7 10 0	..	168 8 6	2,136 7 8	..	49,863 4 8
Wellington Girls'	5,475 3 10	5,475 3 10	897 17 4	71 3 11	0 0 6	2 17 6	10 0 3	..	19 17 10	961 18 7	..	12,463 0 2
Whangarei Boys'	5,024 0 5	11,042 2 9	1,457 16 11	707 0 6	..	225 14 0	6 6 10	..	1,237 0 0	598 9 1	..	15,274 10 1
Whangarei Girls'	..	3,642 18 7	715 6 10	775 11 10	..	170 2 0	4 14 0	..	0 3 1	149 11 4	..	5,458 7 8
All schools	38,263 17 11	251,782 18 11	30,972 19 0	10,698 8 4	3,613 15 7	2,203 8 3	352 2 6	5,574 2 4	5,546 1 8	16,203 11 10	4,104 14 11	369,316 1 3

* Balance-sheets not available for Napier Boys' and Girls' Hostels.