

TABLE M 12.—BALANCE-SHEETS OF SECONDARY, COMBINED, AND TECHNICAL HIGH SCHOOL HOSTELS AS AT 31ST DECEMBER, 1934—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.
A. Secondary.												
Christchurch Boys' ..	2,632 4 0	5,843 12 0	676 18 2	361 12 1	18 10 0	23 10 0	5 0 0	1,393 7 6	10 0 0	99 5 6	2,063 16 6	11,715 18 3
Christchurch Girls' ..	5,440 6 6	5,690 14 10	990 0 0	282 0 0	55 10 0	..	18 10 0	1,393 7 6	..	1,549 8 2	..	15,382 17 0
Dunedin Boys' ..	..	1,464 0 0	273 1 5	105 19 1	55 10 0	..	..	1,038 18 3	31 10 0	3 5 5	496 6 7	2,429 12 6
Gisborne Boys' and Girls' ..	500 0 0	6,623 0 0	588 4 5	603 19 7	256 17 9	47 17 10	..	..	..	..	..	9,658 17 10
Gisborne Girls' ..	350 0 0	3,612 0 0	493 13 3	494 14 0	112 15 0	34 18 8	..	..	..	..	..	6,436 17 2
Gore Boys' and Girls' ..	2,026 2 6	8,062 10 0	682 16 0	..	223 4 6	..	10 0 0	..	..	16 10 2	1,322 6 1	13,413 9 1
Hamilton Girls' ..	..	..	521 6 5	..	11 19 7	8 5 6	..	..	621 7 1	380 18 10	1,416 10 2	13,413 9 1
Mount Albert Grammar Boys' ..	5,500 0 0	5,885 7 2	1,278 5 11	205 8 11	..	..	..	..	157 0 0	180 13 4	..	15,492 5 1
Otago Boys' ..	..	9,130 0 0	352 0 7	355 1 3	19 7 0	4 6 5	14 0 0	1,820 4 11	186 8 10	598 2 11	..	13,492 17 5
Palmerston North Girls' ..	1,000 0 0	3,541 0 0	577 0 0	122 0 0	32 0 0	55 11 3	58 0 0	3,510 2 5	5 6 6	7 8 5	..	5,754 5 6
Rangiora Boys' and Girls' ..	250 0 0	1,140 0 0	592 6 5	129 2 2	52 2 6	4 12 3	3 17 0	202 11 4	..	131 3 4	140 1 7	2,845 0 6
Southland Boys' ..	..	907 2 11	788 6 11	..	34 0 0	8 8 6	..	..	2 19 11	..	599 3 7	2,340 1 10
Southland Girls' ..	..	..	..	..	49 0 0	6 2 9	..	..	..	..	590 5 11	645 8 8
Timaru Girls' ..	628 9 6	6,815 10 0	1,571 8 1	..	409 10 0	..	24 13 4	1,659 1 11	1 0 0	1,027 6 2	..	12,136 19 0
Wairarapa Boys' ..	716 11 0	21,297 15 11	1,451 5 9	..	208 10 0	..	3 6 8	1,800 0 0	..	37 11 6	199 16 0	25,714 16 10
Waitaki Girls' ..	1,000 0 0	4,916 13 2	1,661 19 8	209 7 8	179 8 0	..	10 0 0	..	..	1,355 8 5	413 18 3	9,746 15 2
Wanganui Girls' ..	500 0 0	12,380 0 0	1,408 5 3	338 17 5	124 3 2	236 15 9	25 13 6	..	1,045 15 5	564 3 2	..	16,613 13 8
Wellington Boys' ..	5,000 0 0	38,108 0 9	1,929 3 5	232 18 9	196 12 11	..	10 0 0	..	2,874 8 4	1,178 7 2	90 14 0	49,620 5 4
Wellington Girls' ..	5,024 0 5	4,707 3 8	768 4 7	34 19 0	71 14 9	..	3 8 3	..	400 17 3	920 15 10	508 7 7	12,439 11 4
Whangarei Boys' and Girls' ..	..	15,282 5 5	2,538 12 1	1,564 16 2	235 8 6	54 8 4	23 18 4	..	46 13 9	819 14 10	480 18 2	21,046 15 7
Totals, A ..	30,567 13 11	155,396 15 10	19,142 18 4	5,040 16 1	2,290 13 8	474 17 3	210 7 1	11,424 6 4	5,383 7 1	8,870 3 2	9,003 13 10	247,805 12 7
B. Combined.												
Napier Boys' ..	476 2 0	17,411 19 4	2,845 1 6	..	135 10 0	63 14 4	5 10 0	..	338 1 6	476 4 1	..	21,752 2 9
Napier Girls' ..	1,370 0 0	1,000 0 0	1,206 14 2	..	18 0 0	25 5 4	2 10 0	..	0 6 9	..	40 5 9	3,663 2 0
Nelson Boys' ..	..	51,708 5 3	4,994 7 2	2,023 3 3	327 8 5	..	20 0 0	..	279 0 6	4,453 13 6	..	63,805 18 1
Nelson Girls' ..	..	6,000 0 0	1,684 18 11	850 5 9	150 1 1	..	10 0 0	..	83 9 7	591 17 3	713 18 6	10,084 11 1
New Plymouth Boys' ..	1,831 4 0	26,089 9 11	3,410 16 1	962 6 3	131 14 3	157 5 4	1 13 11	..	670 0 0	2,757 5 2	..	36,011 14 11
New Plymouth Girls' ..	5,239 0 0	26,363 18 9	1,990 1 2	253 11 8	78 9 5	22 9 2	7 14 4	..	..	..	..	33,955 4 6
Totals, B ..	8,916 6 0	128,573 13 3	16,131 19 0	4,089 6 11	841 3 2	268 14 2	47 8 3	..	1,370 18 4	8,279 0 0	754 4 3	169,272 13 4
C. Technical.												
Christchurch Boys' ..	1,235 0 0	1,960 16 4	847 1 2	92 18 6	44 2 0	..	10 0 0	..	..	..	2,430 17 8	6,620 15 8
Christchurch Girls' ..	560 0 0	5,850 10 3	976 13 3	149 0 8	41 17 0	..	10 0 0	..	..	250 17 3	322 8 10	8,161 7 3
Feilding Boys' ..	87 10 0	15,632 1 1	1,126 12 7	367 17 2	22 10 8	52 5 0	30 0 0	1,100 0 0	45 0 0	572 5 8	..	19,036 2 2
Greymouth Boys' and Girls' ..	257 13 6	6,308 16 0	846 0 7	790 11 1	129 13 4	..	..	..	..	..	1,406 18 5	9,739 12 11
Wanganui Boys' ..	230 17 0	34,384 11 10	1,704 18 11	..	62 2 7	..	..	..	..	124 10 1	..	36,507 0 5
Totals, C ..	2,371 0 6	64,136 15 6	5,501 6 6	1,400 7 5	300 5 7	52 5 0	50 0 0	1,100 0 0	45 0 0	947 13 0	4,160 4 11	80,064 18 5