TABLE M 5.—BALANCES AND ASSETS AND LIABILITIES OF SECONDARY-SCHOOL AND COMBINED SCHOOL BOARDS AS AT 31ST DECEMBER, 1936.

| Board. | Balance, 1st January, 1936. | Assets. | | | Liabilities. | | | Balance, 31st December, 1936. |
|---|---|---|---|---|---|---|---|---|
| | | Bank Balances and Investments. | Amounts owing to Board. | Total. | Overdrafts and Loans. | Other Liabilities. | Total. | |
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| A. *Secondary Schools.* | | | | | | | | |
| Whangarei High School .. .. | 935 14 2 | 1,712 8 7 | 1,432 8 8 | 3,144 17 3 | 1,387 11 4 | 748 6 11 | 2,135 18 3 | 1,008 19 0 |
| Auckland Grammar School .. .. | 13,807 19 3 | 9,132 6 1 | 14,957 17 9 | 24,090 3 10 | 1,012 10 0 | 6,971 18 3 | 7,984 8 3 | 16,105 15 7 |
| Thames High School .. .. | 1,379 12 7 | 1,648 4 7 | 1,113 17 6 | 2,762 2 1 | 1,518 15 0 | 117 2 9 | 1,635 17 9 | 1,126 4 4 |
| Hamilton High School .. .. | 1,005 2 10 | 1,473 10 0 | 245 19 9 | 1,719 9 9 | .. | 661 9 1 | 661 9 1 | 1,058 0 8 |
| Rotorua High School .. .. | 467 9 0 | 333 0 0 | 377 16 0 | 710 16 0 | .. | 124 18 2 | 124 18 2 | 585 17 10 |
| Wanganui Girls' College .. .. | 7,191 4 10 | 5,626 10 7 | 2,688 0 7 | 8,314 11 2 | .. | 572 12 7 | 572 12 7 | 7,741 18 7 |
| Palmerston North High School .. | 1,786 11 6 | 1,092 15 11 | 966 2 6 | 2,058 18 5 | 3 5 10 | 81 9 9 | 84 15 7 | 1,974 2 10 |
| Gisborne High School .. .. | 2,893 19 0 | 1,889 12 0 | 493 14 7 | 2,383 7 7 | .. | 519 19 11 | 519 19 11 | 1,863 7 8 |
| Hastings High School .. .. | 534 1 7 | 1,100 11 7 | 360 3 1 | 1,460 14 8 | .. | 819 18 0 | 819 18 0 | 640 16 8 |
| Dannevirke High School .. .. | 137 7 2 | 315 12 3 | 634 14 11 | 950 7 2 | 615 0 0 | 81 0 0 | 696 0 0 | 254 7 2 |
| Wairarapa High School .. .. | 2,353 17 4 | 3,091 8 3 | 610 11 2 | 3,701 19 5 | .. | 930 12 2 | 930 12 2 | 2,771 7 3 |
| Hutt Valley High School .. .. | 524 9 6 | 627 13 7 | 10 16 11 | 638 10 6 | .. | 331 9 7 | 331 9 7 | 307 0 11 |
| Wellington College .. .. | 23,153 2 8 | 41,303 2 9 | 5,595 6 9 | 46,898 9 6 | 15,006 5 0 | 342 16 0 | 15,349 1 0 | 31,549 8 6 |
| Marlborough High School .. .. | 130 13 6 | 719 16 10 | 800 0 0 | 1,519 16 10 | .. | 1,267 8 0 | 1,267 8 0 | 252 8 10 |
| Rangiora High School .. .. | *Dr.* 1,329 2 0 | .. | 109 17 11 | 109 17 11 | 1,120 1 6 | 404 15 10 | 1,524 17 4 | *Dr.* 1,414 19 5 |
| Christchurch Boys' High School .. | *Dr.* 30,365 1 0 | 1,907 7 1 | 4,515 19 6 | 6,423 6 7 | 34,000 0 0 | 29 4 10 | 34,029 4 10 | *Dr.* 27,605 18 3 |
| Christchurch Girls' High School .. | 4,313 16 0 | 6,665 1 4 | 382 9 0 | 7,047 10 4 | .. | 34 2 4 | 34 2 4 | 7,013 8 0 |
| Avonside Girls' High School .. | 500 15 1 | 189 0 9 | 215 16 0 | 404 16 9 | .. | .. | .. | 404 16 9 |
| Christchurch West High School .. | .. | .. | 303 12 10 | 303 12 10 | 98 8 8 | 100 0 0 | 198 8 8 | 105 4 2 |
| Akaroa High School .. .. | 338 5 8 | 172 11 2 | 148 10 6 | 321 1 8 | .. | 125 10 8 | 125 10 8 | 195 11 0 |
| Hokitika High School .. .. | 3,844 7 11 | 2,696 19 1 | 149 0 0 | 2,845 19 1 | .. | 55 11 2 | 55 11 2 | 2,790 7 11 |
| Ashburton High School .. .. | *Dr.* 161 10 4 | 1,079 2 1 | 585 1 0 | 1,664 3 1 | 300 0 0 | 1,776 0 11 | 2,076 0 11 | *Dr.* 411 17 10 |
| Timaru High School .. .. | 2,437 14 5 | 200 3 1 | 4,992 13 1 | 5,192 16 2 | .. | 2,323 17 7 | 2,323 17 7 | 2,868 18 7 |
| Waimate High School .. .. | 168 16 1 | 446 11 11 | 139 0 0 | 585 11 11 | .. | 387 5 3 | 387 5 3 | 198 6 8 |
| Waitaki High School .. .. | 2,987 16 4 | 3,110 5 0 | 2,742 1 11 | 5,852 6 11 | 100 0 0 | 2,068 19 8 | 2,168 19 8 | 3,683 7 3 |
| Otago High School .. .. | 16,537 18 7 | 15,551 18 11 | 2,230 4 6 | 17,782 3 5 | .. | 1,446 13 3 | 1,446 13 3 | 16,335 10 2 |
| South Otago High School .. .. | 76 8 4 | 281 0 5 | 101 1 3 | 382 1 8 | .. | 244 3 3 | 244 3 3 | 137 18 5 |
| Gore High School .. .. .. | 1,887 12 2 | 1,903 19 4 | 203 19 9 | 2,107 19 1 | .. | 176 14 1 | 176 14 1 | 1,931 5 0 |
| Southland High School .. .. | *Dr.* 15,577 15 4 | .. | 1,793 13 8 | 1,793 13 8 | 15,044 19 2 | 978 0 3 | 16,022 19 5 | *Dr.* 14,229 5 9 |
| Totals .. .. .. | 41,961 6 10 | 104,270 14 2 | 48,900 11 1 | 153,171 5 3 | 70,206 16 6 | 23,722 0 3 | 93,928 16 9 | 59,242 8 6 |
| B. *Combined Schools.* | | | | | | | | |
| New Plymouth High School .. | 2,176 19 7 | 5,403 17 8 | 621 8 10 | 6,025 6 6 | 682 15 6 | 2,564 14 8 | 3,247 10 2 | 2,777 16 4 |
| Napier High School .. .. | *Dr.* 19,047 6 7 | 6,635 5 4 | 1,493 3 0 | 8,128 8 4 | 24,748 17 3 | 187 17 6 | 24,936 14 9 | *Dr.* 16,808 6 5 |
| Nelson College .. .. .. | *Dr.* 3,750 4 5 | 4,008 15 6 | 2,051 8 11 | 6,060 4 5 | .. | 2,161 8 9 | 2,161 8 9 | 3,898 15 8 |
| Totals .. .. .. | *Dr.* 20,620 11 5 | 16,047 18 6 | 4,166 0 9 | 20,213 19 3 | 25,431 12 9 | 4,914 0 11 | 30,345 13 8 | *Dr.* 10,131 14 5 |