

TABLE M 12.—BALANCE-SHEETS OF SECONDARY, COMBINED, AND TECHNICAL HIGH SCHOOL HOSTELS AS AT 31ST DECEMBER, 1936—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	363	5 8	63	3 4	5	9 0	5	0 0	753	0 0	10	0 0	292	13 8	1,627	11 11	12,267	8 9
Christchurch Girls'	3,640	6 6	6,140	3 6	1,072	10 8	273	1 7	68	15 0	9	9 0	10	0 0	2,603	0 6	..	..	..	..	..	..	13,819	6 9
Dannevirke Boys'	..	..	1,464	0 0	273	1 5	105	19 1	114	5 6	..	..	..	..	..	..	..	..	102	5 0	666	8 6	2,725	19 6
Gisborne Boys'	500	0 0	6,623	0 0	588	4 5	603	19 7	107	4 11	..	..	..	..	487	7 8	..	..	397	16 4	467	13 11	9,775	6 10
Gisborne Girls'	350	0 0	3,649	15 11	714	6 4	74	19 0	46	13 1	..	..	..	..	..	..	..	..	..	..	356	4 10	5,191	19 2
Gore Boys' and Girls'	2,026	2 6	7,759	10 0	584	6 0	..	..	123	4 0	..	..	10	0 0	..	..	663	18 1	463	10 10	1,832	18 7	13,463	10 0
Hamilton Girls'	..	..	..	..	616	10 10	..	..	21	0 4	5	2 5	..	..	..	..	..	..	..	..	..	..	642	13 7
Mount Albert Grammar Boys'	5,500	0 0	7,319	3 10	1,289	0 7	205	8 11	..	..	5	19 11	22	2 0	1,220	4 3	197	15 7	808	7 3	..	..	16,568	2 4
Otago Boys'	..	..	9,430	0 0	498	15 6	364	17 6	4	8 0	36	19 11	52	11 4	4,115	0 0	55	2 7	..	..	..	..	14,557	14 10
Palmerston North Girls'	1,000	0 0	3,331	0 0	493	10 0	104	10 0	18	0 0	0	2 6	..	..	167	0 11	..	..	21	0 6	591	1 8	5,726	5 7
Rangiora Boys' and Girls'	250	0 0	800	0 0	594	13 11	129	2 2	19	6 10	..	..	..	..	..	..	..	..	..	..	1,045	7 7	2,838	10 6
Timaru Boys'	..	..	9,409	10 0	1,170	5 0	..	..	600	16 8	..	..	12	12 8	..	..	..	..	928	13 0	..	..	12,121	17 4
Timaru Girls'	628	9 6	6,303	10 0	1,569	17 4	..	..	277	0 3	18	3 1	1,953	3 9	513	0 0	..	..	1,208	9 6	..	..	12,471	13 5
Wairarapa Boys'	716	11 0	21,297	15 11	1,451	5 9	..	..	104	9 2	..	..	..	..	1,800	0 0	..	..	227	16 11	135	19 10	25,733	18 7
Waitaki Girls'	1,900	0 0	5,304	18 8	1,233	15 11	232	18 0	129	10 0	..	10	0 0	..	..	..	..	..	1,632	12 2	93	9 5	10,227	4 2
Wanganui Girls'	500	0 0	12,380	0 0	1,173	0 10	468	9 6	56	14 6	263	12 11	7	17 10	..	..	..	..	1,499	18 1	..	..	17,895	9 1
Wellington Boys'	5,000	0 0	37,287	7 10	1,798	9 9	200	10 9	107	13 11	..	8	0 0	..	..	..	1,545	15 5	4,981	4 10	..	..	49,651	5 1
Whangarei Boys'	..	..	11,639	6 10	1,856	2 1	803	15 9	181	7 6	8	1 9	8	17 6	..	..	267	18 0	767	1 3	1,904	9 6	18,423	9 10
Whangarei Girls'	..	..	3,642	18 7	908	1 1	878	13 2	190	8 6	10	16 7	16	1 2	..	..	4	13 11	..	..	1,005	8 2	6,657	1 2
Totals, A	23,743	13 6	159,625	13 1	19,152	15 7	4,811	10 8	2,234	1 6	340	5 0	181	5 7	13,098	17 1	4,512	11 3	13,331	9 4	9,726	13 11	250,758	16 6
B. Combined.																								
Napier Boys'	476	2 0	17,502	5 11	2,881	18 8	..	..	41	1 6	..	7	10 0	..	..	..	442	5 6	717	0 4	..	..	22,068	3 11
Napier Girls'	1,370	0 0	1,063	12 10	1,187	17 2	..	..	32	9 0	..	4	10 0	..	..	..	27	19 7	..	..	138	8 10	3,824	17 5
Nelson Boys'	500	0 0	51,708	5 3	5,240	5 5	2,023	3 3	166	17 8	..	20	0 0	..	..	..	276	10 3	6,175	5 8	..	..	66,110	7 6
Nelson Girls'	..	..	6,090	0 0	1,770	5 7	830	5 9	137	15 1	..	10	0 0	..	..	..	94	18 2	1,300	18 8	284	16 11	10,449	0 2
New Plymouth Boys'	1,831	4 0	26,366	19 6	3,599	11 7	962	6 3	108	18 4	98	8 0	5	12 4	..	..	1,048	8 9	3,122	12 3	..	..	37,144	1 0
New Plymouth Girls'	5,364	0 0	26,363	18 9	2,144	15 8	253	11 8	55	9 5	13	10 1	10	13 8	..	..	..	..	..	..	..	..	34,205	19 3
Totals, B	9,541	6 0	129,005	2 3	16,824	14 1	4,089	6 11	542	11 0	111	18 1	58	6 0	..	..	1,890	2 3	11,315	16 11	423	5 9	173,802	9 3
C. Technical.																								
Christchurch Boys'	1,235	0 0	1,993	18 2	847	1 2	92	18 6	30	10 0	..	10	0 0	..	..	..	..	..	517	12 3	2,571	7 3	6,780	15 1
Christchurch Girls'	560	0 0	5,852	13 9	986	2 2	149	0 8	33	7 0	..	10	0 0	..	..	..	..	..	..	..	120	14 11	8,229	10 9
Felding Boys'	87	10 0	16,305	0 7	1,363	5 0	583	10 2	7	17 4	19	1 1	30	0 0	900	0 0	..	..	920	8 7	..	..	20,156	12 9
Greymouth Boys' and Girls'	257	13 6	6,308	16 0	846	0 7	790	11 1	129	4 3	..	..	..	..	..	..	..	..	..	..	2,049	1 8	10,381	7 1
Wanganui Boys'	..	..	34,239	11 10	..	..	1,745	3 2	28	3 6	..	..	..	..	..	..	..	..	199	13 7	..	..	36,212	12 1
Totals, C	2,140	3 6	64,700	0 4	3,982	8 11	3,361	3 7	229	2 1	19	1 1	50	0 0	900	0 0	..	..	1,637	14 5	4,741	3 10	81,760	17 9