

Collegiate School Account.

St. George's School Account.

<i>Dr.</i>			£	s.	d.	<i>Cr.</i>			£	s.	d.		£	s.	d.
Wages	..	..	..	491	0	4	Fees	..	..	4,291	4	6			
Fuel and lighting	..	..	..	202	4	5	Less concessions	..	..	178	0	0			
Provisions	..	..	..	732	3	3							4,113	4	6
Laundry	..	..	..	106	10	0	Music fees	..	..	..	..	..	52	10	0
							Workshop fees	..	..	..	..	..	31	15	3
Less meals, &c., charged for	..	..	..												
						1,531	18	0							
						1,455	16	4							
Salaries	..	..	..	..	..	1,429	10	10	Transfer to General Account	..	..	..	1,422	4	1
Medical Officer	..	..	..	..	..	43	6	3							
Books	..	..	..	..	..	55	17	8							
Printing, advertising, telephones, &c.	..	..	..	..	..	141	12	0							
Grounds	..	..	..	..	..	281	16	2							
School prizes	..	..	..	..	..	17	16	3							
Repairs and maintenance—Buildings	..	..	..	..	..	99	5	5							
Rent	..	..	..	..	..	75	1	0							
Rates	..	..	..	..	..	21	3	11							
Insurance	..	..	..	..	..	25	0	0							
Interest	..	..	..	..	..	1,625	0	0							
Sundries	..	..	..	..	..	132	8	0							
Depreciation on furniture	..	..	..	..	..	60	0	0							
Earthquake alterations, proportion written off	..	..	..	..	..	156	0	0							
						£5,619	13	10					£5,619	13	10