3. GENERAL STATEMENT OF	Accounts	for	the Year ended	31st	Decembe	e r , 19	908.		
Receipts.	£ 8. (nditure.		£		
Balance at beginning of year		3	Secretary's expenses Office expenses					0 14	
niture, &c. (general purposes), girls'			Commission, to colle			• •		14	
school	5,000 0 4,497 15	0	Teachers' salaries an Masters	d alloi	vances		4.155	8	0
Mount Eden Borough for land taken	50 0	0	Mistresses				1,691	1	5
Current income from reserves Paid by School Commissioners			Election expenses School requisites	• •	• •	• •		3	3 6
School fees	566 13	0 .	Legal expenses				2	3	0
Interest Other receipts—	100 0	O	Prizes Printing and advertis	ing	• •	• •		11 1 7	
Sale of one school list		6	Cleaning, fuel, light,				50	10	0
Transfer from Auckland Girls' School Trust Account	216 12	0	School Property		• •				9
		_	Stationery allowance						^
			Boys Girls		• •	• •			0
		į	Insurance-				00	10	0
		1	School Property	• •				12 2	8 9
		- 1	Girls' school—				05	e	E
		-	Requisites Rent and cleaning	• •		• •		6 10	5 0
			Maungaru expense	8			399	12	5
	_		Building Fencing, repairs, &c.		• •	• • •	6,173	9 .	II
		!	School	• •				4 1	-
			Property Miscellaneous (rates,	&c.)-	-Property			10 6	
		į	Interest on current a	ccoun	t			7	
			Interest on loans Cricket coach	• •	• •	• •		5 0	0
			Swimming sports—				.,	^	^
		Ì	Boys Girla	• •	••	• •	3 2	0	0
			Hockey-ground rent-		3		2	0	0
		- 1	Athletic sports— Boys				17	10	0
			Girls			• •	3	0	0
	•		Cricket-wickets-Boy Appointment of F		and Ger	ın an		U	U
			mistress Balance at end of ye		• •	• •	6	13	4
		į	Cr. Girls' High So		£5,370 1				
		1	Less overdraft	• •	1,265 1	7 5	4.104	17	Q
	010 040 11		Less overdraft	••	1,265 1		4,104		_
	£18,940 11	4	Less overdraft	••	1,265 1		4,104 £18,940		_
Girls' Grav		_							_
Receipts.	nmar School	 Sc d. ,	holarship Trust Ac	count Exp	enditure.		£18,940		4
Receipts. Balance, 1st January, 1908	nmar School £ s. c	Sc d. 2	holarship Trust Ac Five Scholarships	count Exp	enditure.		£18,940 £	11 s. 0	d. 0
Receipts. Balance, 1st January, 1908	nmar School £ s. c	Sc d. 2	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi	count Exp of Ne	enditure. ow Zealand ount		£18,940 . 50 . 0	11 s.	d. 0 3
Receipts. Balance, 1st January, 1908	nmar School £ s. c	Sc d. 2	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer	ecount Exp of Ne	enditure. ow Zealand ount enses		£18,940 . 50 . 0 . 0	11 s. 0 16	d. 0 3 0
Receipts. Balance, 1st January, 1908	nmar School £ s. c	Sc d. 2	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco	ecount Exp of Ne ng acce it expended b	enditure. w Zealand ount enses uilding, Au		£18,940 . 50 . 0 . 0	s. 0 16 5 16	d. 0 3 0
Receipts. Balance, 1st January, 1908	nmar School £ s. c	Sc d. 2	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sol	ecount Exp of Ne ng acce it expended b	enditure. w Zealand ount enses uilding, Au		£18,940 . 50 . 0 . 0 . 304 d	11 s. 0 16 5 16	d. 0 3 0 11
Receipts. Balance, 1st January, 1908	nmar School £ s. c	Sc d. 2	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco	ecount Exp of Ne ng acce it expended b	enditure. w Zealand ount enses uilding, Au		£18,940 . 50 . 0 . 304 d . 216	s. 0 16 5 16	d. 0 3 0 11 0
Receipts. Balance, 1st January, 1908 City Council interest	### School ### \$5,572 10	Sc d. 2 0	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce	count Exp of Ne ng acc nt exp hool b unt il debe	enditure. w Zealand ount enses uilding, Au		£18,940 . 50 . 0 . 304 d . 216 . 5,000	s. 0 16 5 16	d. 0 3 0 11 0
Receipts. Balance, 1st January, 1908 City Council interest	£ s. 6. 5,472 10 100 0	School	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' school Acco Balance, City Counce Carship Trust Accom	count Exp of Ne ng acc nt exp hool b unt il debe	enditure. w Zealand ount enses uilding, Au		£18,940 . 50 . 0 . 304 d . 216 . 5,000	s. 0 16 5 16	d. 0 3 0 11 0
Receipts. Balance, 1st January, 1908 City Council interest	£ 8. 0. 5,472 10 100 0 £ 5. 5.72 10 100 0	Sector distribution of the sector distribution o	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce	count Exp of Ne ng acc nt exp hool b unt il debe	enditure. w Zealand ount enses uilding, Au		£18,940 . 50 . 0 . 304 d . 216 . 5,000 £5,572	s. 0 16 5 16 10	d. 0 3 0 11 0 0 - 2
Receipts. Balance, 1st January, 1908 City Council interest	£ s. 6. 5,472 10 100 0	School Sc	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decement	count Exp of Ne ng acc nt expensed b unt il debe	enditure. ow Zealand ount enses uilding, Au ontures		£18,940 . 50 . 0 . 304 1 . 216 . 5,000 £5,572	s. 0 16 5 16 12 0 10	d. 0 3 0 11 0 0 - 2
Receipts. Balance, 1st January, 1908 City Council interest John W	£ 8. 6. 5,472 10 100 0 £ 5. 70 0 £ 5. 70 100 0	School Sc	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowner Transfer to girls' school Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Deceme	ecount Exp of Ne ng acc nt expension hool b unt il debe	enditure. w Zealand ount enses wilding, Au-		£18,940 . 50 . 0 . 304 . 216 . 5,000 £5,572	11 s. 0 16 5 16 12 0 10 s. 0	d. 0 3 0 111 0 0 2 2 d. 0
Receipts. Balance, 1st January, 1908 City Council interest John W	£ 8. 6. 5,472 10 100 0 £ 5. 70 0 £ 5. 70 100 0	School Sc	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' school Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings d Auckland Gas Cor Property, Symond	ecount Exp of Ne ng acc nt expens unt il debe	enditure. ow Zesland ount enses uilding, Au ontures 908— ares shares		£18,940 . 50 . 0 . 304 . 216 . 5,000 £5,572 £ . 300 . 210	11 s. 0 16 5 16 12 0 10	d. 0 3 0 111 0 0 2 2 d.
Receipts. Balance, 1st January, 1908 City Council interest John W	£ 8. 6. 5,472 10 100 0 £ 5. 70 0 £ 5. 70 100 0	School Sc	holarship Trust Ac Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' school Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings d Auckland Gas Cor	ecount Exp of Ne ng acc nt expens unt il debe	enditure. ow Zesland ount enses uilding, Au ontures 908— ares shares		£18,940 . 50 . 0 . 0 . 304 d . 216 . 5,000 £5,572 £ . 300 . 210	11 s. 0 16 5 16 12 0 10	d. 0 3 0 111 0 0 - 2 - d. 0 0
Receipts. Balance, 1st January, 1908 City Council interest John W	£ 8. 6. 5,472 10 100 0 £ 5. 70 0 £ 5. 70 100 0	Secholical d. 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' school Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings d Auckland Gas Cor Property, Symond	ecount Exp of Ne ng acc nt expens unt il debe	enditure. ow Zesland ount enses uilding, Au ontures 908— ares shares		£18,940 . 50 . 0 . 304 d . 216 . 5,000 £5,572 £ . 300 . 210 . 700	s. 0 16 5 16 12 0 10	d. 0 3 0 11 0 0 - 2 d. 0 0 0 0
Receipts. Balance, 1st January, 1908 City Council interest John W	£ 8. 0. 5,472 10 100 0 100 0 100 0 100 100 100 Capit £ 8 1,300 0	School 2 0 chool dal d. 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Garship Trust Account. Balance, 31st Decem Public buildings d Auckland Gas Cor Property, Symond Auckland Savings	ecount Exp of Ne ng acc nt expens unt il debe	enditure. ow Zesland ount enses uilding, Au ontures 908— ares shares		£18,940 £ . 500 . 0 . 304 . 216 . 5,000 £5,572 £ . 300 . 210 . 700	s. 0 16 5 16 12 0 10	d. 0 3 0 11 0 0 -2
Receipts. Balance, 1st January, 1908 City Council interest John W	£ 8. 0. 5,472 10 100 0 100 0 100 0 100 0 E1,300 0 1,300 0 Incom	School 2 0 chool dd. 0 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' school Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings d Auckland Gas Cor Property, Symond	ecount Exp of Ne ng acc nt expens unt il debe	enditure. ow Zesland ount enses uilding, Au ontures 908— ares shares		£18,940 £ . 500 . 0 . 304 £ . 5,000 £5,572 £ . 300 . 210 . 700 £1,300	s. 0 0 16 5 16 12 0 10	d. 0 3 0 11 0 0 2 d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance, 1st January, 1908 City Council interest John W Balance, 1st January, 1908	£ 8. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	School 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings of Auckland Gas Cor Property, Symond Auckland Savings. Account. Five scholarships	ecount Exp of Ne ng acc nt expens unt il debe	enditure. ow Zesland ount enses uilding, Au ontures 908— ares shares		£18,940 £ 500 . 00 . 304 £ 5,000 £5,572 £ . 300 . 210 . 90 £1,300	s. 0 16 5 16 12 0 10	d. 0 3 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance, 1st January, 1908 John W Balance, 1st January, 1908 Balance, 1st January, 1908 Rent	£5,572 10 £5,572 10 £5,572 10 £1,300 0 £1,300 0 Incon £8 124 0 67 10	2 0 chool dd. 0 0 0 0 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce arship Trust Accord Account. Balance, 31st Decem Public buildings d Auckland Gas Cor Property, Symond Auckland Savings. Account. Five scholarships City rates	of Neng accute expensed to expense to expens	w Zealand ount ow Zealand ount ontures uilding, Au ontures	ckland	£18,940 £ . 500 . 0 . 304 . 216 . 5,000 £5,572 £ . 300 . 210 . 700 . 90 £1,300 £ . 50	s. 0 16 5 16 12 0 10	d. 0 3 0 111 0 0 -2 d. 0 0 0 -0 d. 0 3
Receipts. Balance, 1st January, 1908 City Council interest John W Balance, 1st January, 1908	£ 8. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 chool d. d. 0 0 0 0 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings of Auckland Gas Cor Property, Symond Auckland Savings. Account. Five scholarships	of Neng accut expensed bunt il deber unt.	enditure. ow Zealand ount enses uilding, Au ontures 908— ares shares deposit	ckland	£18,940 £ . 500 . 0 . 304 . 216 . 5,000 £5,572 £ . 300 . 210 . 700 . 90 £1,300 £1,300	s. 0 16 5 16 12 0 10	d. 0 3 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance, 1st January, 1908 John W Balance, 1st January, 1908 Balance, 1st January, 1908 Rent	£ 8. 0. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 chood d. 0 0 0 0 0 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings of Auckland Gas Cor Property, Symond Auckland Savings Insurance	of Neng accut expensed bunt il deber unt.	enditure. ow Zealand ount enses uilding, Au ontures 908— ares shares deposit	ckland	£18,940 £ 500 0 0 304 1 216 5,000 £5,572 £ 300 £1,300 £1,300 £1,300 £1,300	s. 0 16 5 16 12 0 10 10	d. 0 3 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance, 1st January, 1908 John W Balance, 1st January, 1908 Balance, 1st January, 1908 Rent	£5,572 10 £5,572 10 £5,572 10 £1,300 0 £1,300 0 £1,300 0 £1,300 0	2 0 chool d. d. 0 0 0 0 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings of Auckland Gas Cor Property, Symond Auckland Savings Insurance	of Neng accut expensed bunt il deber unt.	enditure. ow Zealand ount enses uilding, Au ontures 908— ares shares deposit	ckland	£18,940 £ . 500 . 0 . 304 . 216 . 5,000 £5,572 £ . 300 . 210 . 700 . 90 £1,300 £1,300	s. 0 16 5 16 12 0 10 10	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance, 1st January, 1908 John W Balance, 1st January, 1908 Balance, 1st January, 1908 Rent	£ 8	2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Decem Public buildings of Auckland Gas Cor Property, Symond Auckland Savings Insurance	of Neng accut expensed bunt il deber unt.	enditure. ow Zealand ount enses uilding, Au ontures 908— ares shares deposit	ckland	£18,940 £ 500 0 0 304 1 216 5,000 £5,572 £ 300 £1,300 £1,300 £1,300 £1,300	s. 0 16 5 16 12 0 10 10	d. 0 3 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance, 1st January, 1908 John W Balance, 1st January, 1908 Balance, 1st January, 1908 Rent Interest on debentures, Public Trustee Dividend, Auckland Gas Company	£5,572 10 £5,572 10 £5,572 10 illiamson So Capit £8. 1,300 0 Incon £8. 124 0 17 0 £229 10 Contractors' £8.	2 0 chool dd. 0 0 0 0 0 0 0 d.	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce arship Trust Accord Account. Balance, 31st Decem Public buildings of Auckland Gas Cor Property, Symond Auckland Savings. fcount. Five scholarships City rates Insurance Balance, 31st Decem Crosit Account.	of Neng accut expensed bunt il deber unt.	w Zealand ount ow Zealand ount ontures uilding, Au- ontures shares deposit 908	ckland	£18,940 £ . 500 . 0 . 304 . 216 . 5,000 £5,572 £ . 300 . 210 . 700 . 90 £1,300 £1,300 £229	s. 0 16 5 16 10 10 10 s. 0 0 0 0 0 6 8 15 16	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance, 1st January, 1908 John W Balance, 1st January, 1908 Balance, 1st January, 1908 Rent	£5,572 10 £5,572 10 £5,572 10 illiamson So Capit £8. 1,300 0 Incon £8. 124 0 17 0 £229 10 Contractors' £8.	Second	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce arship Trust Accor Account. Balance, 31st Decem Public buildings d Auckland Gas Cor Property, Symond Auckland Savings. fccount. Five scholarships City rates Insurance Balance, 31st Decem	of Neng accute expensed to expense to expens	enditure. ow Zealand ount enses uilding, Au ontures 908— ares shares deposit	ckland	£18,940 £ . 500 . 00 . 304 . 216 . 5,000 £5,572 £ . 300 . 210 . 90 . 90 . £1,300 . 169 . £229	s. 0 16 5 16 12 0 10 10 s. 0 0 0 0 6 8 15 10	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance, 1st January, 1908 John W Balance, 1st January, 1908 Balance, 1st January, 1908 Rent Interest on debentures, Public Trustee Dividend, Auckland Gas Company Balance, 1st January, 1908	£1,300 0 £1,300 0 £1,300 0 £1,300 0 £1,300 0 £1,300 0 £1,300 0 £1,300 0 £1,300 0	Second	Five Scholarships Commission to Bank Commission for closi Maungaru endowmer Transfer to girls' sel Girls' School Acco Balance, City Counce Carship Trust Accord Account. Balance, 31st Deceme Public buildings of Auckland Gas Cor Property, Symond Auckland Savings Account. Five scholarships City rates Insurance Balance, 31st Deceme Public buildings of Auckland Savings Account. Five scholarships City rates Insurance Balance, 31st Deceme Prosit Account. Refunded	of Neng accute expensed to expense to expens	enditure. ow Zealand ount enses uilding, Au ontures 908— ares shares deposit	ckland	£18,940 £ . 500 . 0 . 304 . 216 . 5,000 £5,572 £ . 300 . 210 . 700 . 90 £1,300 £1,300 £229	s. 0 16 5 16 12 0 10 10 s. 0 0 0 0 0 6 8 15 10	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0