## HAMILTON HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1913.

| *Receipts.* | £ | s. | d. |
|---|---|---|---|
| Balance at beginning of year .. .. | 37 | 14 | 3 |
| Government grant for sites, building, furniture, &c. (general purposes) .. .. | 226 | 10 | 0 |
| Government capitation— | | | |
| For free places .. .. .. | 1,547 | 18 | 4 |
| For recognized school classes for manual instruction .. .. .. | 58 | 10 | 0 |
| Revenue of secondary education reserves.. | 202 | 6 | 3 |
| School fees .. .. .. .. | 92 | 2 | 4 |
| Books, &c., sold, and other refunds .. | 0 | 10 | 0 |
| Voluntary contributiuns on account of general purposes of the school.. .. | 0 | 9 | 6 |
| Fees for technical instruction .. .. | 31 | 10 | 0 |
| | £2,197 | 10 | 8 |

| *Expenditure.* | £ | s. | d. |
|---|---|---|---|
| Management— | | | |
| Office salary .. .. .. .. | 52 | 0 | 0 |
| Other office expenses .. .. .. | 10 | 0 | 7 |
| Other expenses of management .. | 10 | 5 | 9 |
| Teachers' salaries and allowances .. | 1,302 | 6 | 8 |
| Prizes .. .. .. .. | 13 | 6 | 6 |
| Material for classes other than classes for manual instruction .. .. | 38 | 9 | 4 |
| Printing, stationery, and advertising .. | 39 | 15 | 3 |
| Cleaning, fuel, light, &c. .. .. | 58 | 7 | 10 |
| Books and stationery for sale to pupils, and other temporary advances .. .. | 19 | 12 | 9 |
| Maintenance of classes for manual instruction .. .. .. .. | 29 | 17 | 10 |
| Site, buildings, furniture, &c.—Ordinary (Government grant) .. .. .. | 79 | 0 | 0 |
| Purchases and new works .. .. | 167 | 4 | 6 |
| Fencing, repairs, &c. .. .. .. | 63 | 1 | 10 |
| Buildings, equipment, &c., for manual instruction .. .. .. .. | 83 | 19 | 2 |
| Desks, £7 5s.; sports, £16 19s. 7d.; library, £6 3s. 9d. .. .. .. .. | 30 | 8 | 4 |
| For technical instruction (salaries of instructors) .. .. .. .. | 122 | 14 | 3 |
| Balance at end of year .. .. .. | 77 | 0 | 1 |
| | £2,197 | 10 | 8 |

Examined and found correct, except that the payment of £30 4s. 2d. to cover travelling-expenses of Messrs. Barton, Bond, McDiarmid, and Edgecumbe to Wellington is without authority of law. The Audit Office has been advised that this amount is being refunded.—R. J. COLLINS, Controller and Auditor-General.

*Statement of Monetary Assets and Liabilities at 31st December, 1913.*

| *Assets.* | £ | s. | d. |
|---|---|---|---|
| Government Grant— | | | |
| For plumbing apparatus .. .. | 82 | 0 | 0 |
| For science apparatus .. .. | 50 | 2 | 9 |
| For capitation for general classes .. | 334 | 3 | 4 |
| " for technical classes .. | 123 | 0 | 0 |
| Cash in hand and in bank .. .. | 77 | 0 | 1 |
| | £666 | 6 | 8 |

| *Liabilities.* | £ | s. | d. |
|---|---|---|---|
| Auckland Education Board— | | | |
| Instruction fees (technical classes) .. | 75 | 7 | 3 |
| | £75 | 7 | 3 |

GEO. EDGECUMBE, Chairman.
R. ENGLISH, Secretary and Treasurer.

---

## THAMES HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1913.

| *Receipts.* | £ | s. | d. |
|---|---|---|---|
| Balance at beginning of year .. .. | 958 | 2 | 11 |
| Government capitation— | | | |
| For free places .. .. .. | 1,109 | 7 | 11 |
| For recognized school classes for manual instruction .. .. .. | 34 | 5 | 0 |
| Current income from reserves .. .. | 517 | 0 | 0 |
| Interest on moneys invested and on unpaid purchase-money .. .. .. | 52 | 10 | 0 |
| Revenue of secondary-education reserves .. | 98 | 1 | 6 |
| School fees .. .. .. .. | 34 | 1 | 0 |
| Goldfields revenue .. .. .. | 41 | 12 | 0 |
| Auckland Education Endowment .. | 87 | 4 | 4 |
| Rent .. .. .. .. .. | 10 | 13 | 0 |
| | £2,942 | 17 | 8 |

| *Expenditure.* | £ | s. | d. |
|---|---|---|---|
| Management— | | | |
| Office salary .. .. .. .. | 45 | 12 | 6 |
| Other office expenses .. .. .. | 6 | 0 | 0 |
| Teachers' salaries and allowances .. | 949 | 3 | 4 |
| Prizes .. .. .. .. | 5 | 8 | 6 |
| Material for classes other than classes for manual instruction .. .. | 23 | 1 | 8 |
| Printing, stationery, and advertising .. | 16 | 1 | 3 |
| Cleaning, fuel, light, &c. .. .. | 28 | 10 | 0 |
| Maintenance of classes for manual instruction .. .. .. .. | 34 | 1 | 11 |
| Site, buildings, furniture, &c. (from current revenue)— | | | |
| Purchases and new works .. .. | 1,240 | 14 | 8 |
| Fencing, repairs, &c. .. .. | 8 | 10 | 5 |
| Miscellaneous (rates, &c.) .. .. | 14 | 4 | 10 |
| Endowments (management) .. .. | 61 | 8 | 4 |
| Audit fee .. .. .. .. | 1 | 10 | 0 |
| Conveyance of scholars .. .. .. | 10 | 0 | 0 |
| Miscellaneous .. .. .. .. | 1 | 15 | 0 |
| Balance at end of year .. .. .. | 496 | 15 | 3 |
| | £2,942 | 17 | 8 |

Examined and found correct—R. J. COLLINS, Controller and Auditor-General.