HOKITIKA HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1915.

Receipts.	£	s.	đ.	Expenditure.	€	s.	d.
	1,683	9	4	Management-			
Current income from reserves vested in				Office salary	15	15	0
Board		15		Other office expenses	1	3	4
Revenue of secondary-education reserves		3	10	Subvidy to Westland Education Board	125	0	0
Interest on moneys invested and on unpaid				Maintenance and repairs of buildings	66	6	3
purchase-money	64	0	0	Miscellaneous (rates, &c.)	33	6	0
				Balance at end of year	1,642	17	7
T.							
	£1,884	8	2		£1,884	8	2
							_

H. L. MICHEL, Chairman. Chas. Kirk, Secretary.

Statement of Monetary Assets and Liabilities at 31st December, 1915.

Assets. Cr., current account, Bank of New Zealand Fixed deposits, Bank of New Zealand Deposit, Hokitika Savings bank Rent due on section Reserves revenue due (December quarter)		Borough rates Secretary's salary (December quarter)	••	£ s. d. 30 1 8 3 18 9
Reserves revenue due (December quarter)	£1,654 18 1			£34 0 5

H. L. MICHEL, Chairman. CHAS. KIRK, Secretary.

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

RANGIORA HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1915.

Receipts.		Expenditure.						
Balance at beginning of year		101	8	8	Management—	£	s.	đ.
Government capitation—					Office salary	12	0	0
For free places		918	0	0	Other expenses of management	19	16	9
For recognized classes for manual	in-				Teachers' salaries and allowances	995	7	10
struction		97	8	0	Prizes	5	19	11
Current income from reserves		189	6	4	Cleaning, fuel, light, &c	48	11	6
School fees		105	10	6	Repair and upkeep of fences, grounds, &c.	12	14	6
Voluntary contributions on account	of				Material for classes other than classes for			
general purposes of the school			10	0		9	2	2
Rent of cottage			17	0	Maintenance and repairs of buildings	106		6
Red Cross and Patriotic Funds		168		0	Miscellaneous (rates, insurance, &c.)	8	8	8
Sundries		25	10	0	Red Cross and Patriotic Funds	168	2	0
For technical instruction—					Conveyance of pupils	42	15	0
Grants from Government—					Miscellaneous	32	14	10
Capitation		157		3	For technical instruction—			
Fees and other class payments		55	7	2	Salaries of instructors and director	147	8	0
Sales of material		19	7	0	Lighting, heating, and cleaning	20	1	1
					Rent	3	0	0
					Material for class use	24		9
					Sundries	1	3	9
					Balance at end of year	221	18	8
		£1,879	15	11		£1,879	15	11
					1			

ROBERT BALL, Chairman. E. R. Good, Treasurer.

Statement of Monetary Assets and Liabilities at 31st December, 1915.

Statemen	u oj	110.000 a. g	2.2	0000	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•				, ,					
4	Assets.			£	s.	đ.	-			Li	abilities.			£	s.	d.
Cash in bank				236	7	9	1	Loan	account,	\mathbf{Union}	\mathbf{Bank}	Australa	sia,			
Cash in hand, Treasurer				1	0	10	1	\mathbf{Ran}	giora					200	0	0
Capitation due				324	19	6	1	Unpre	sented chec	ques				15	9	11
. Technical	School	l		139	7	9)									
							.									
				£701	15	10	۱ (į.	£215	9	11

ROBERT BALL, Chairman. E. R. Good, Treasurer.

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