HAMILTON HIGH SCHOOL BOARD.

,				SUHUUL BUARD.			
				HE YEAR ENDED 31ST DECEMBER, 191			
Receipts.	£	8.	d.	Expenditure. Teachers' salaries and allowances	£ 2,531		d.
Balance in hand and in bank at beginning of year	13	4	6	Teachers' salaries and allowances	2,001	14	4
From Government—				Proportion of office salaries	78		0
For sites, buildings, furniture, &c. (general purposes)	150	Λ	٥	Proportion of office expenses Material for classes other than classes recog	33	1	7
Capitation—	150	V	U	nized under manual regulations	. 1	0	9
For free places	2,888	5	0	Printing, stationery, and advertising in			
For recognized classes for manual instruction	135	17	R	connection with school Cleaning and sanitary service in connec-	62	12	9
struction	1.90	1.7	U	tion with school-buildings	71	5	2
Current income from reserves invested in				Heating, lighting, and water supply in			_
Board	40	16	0	connection with school-buildings Care of school-grounds		$\frac{10}{17}$	7 7
serves (administered by Land Boards)	215	5	4	Care of school-grounds Games and physical exercises (excluding	00	1,	•
School fees	187		8	buildings and permanent apparatus)	2 9	2	6
Exchange cheques	12	12	6	Maintenance (including material) of classes for manual instruction	30	8	4
				Buildings, &c.—	•••	Ü	- 10
				New buildings or additions (from Govern-			
•				ment grants, £90; from current revenue, £48)	138	0	0
				Maintenance and repairs to buildings and	100	Ü	
				and grounds (from current revenue)	107	11	3
				Furniture and apparatus (from Government grants, £60; from current reve-			
				nue, £19 16s. 6d.)	79	16	6
				Miscellaneous — Rates, insurance, &c.		c	0
				(from current revenue) Library		6	9
				Auckland Education Board			
				Share cleaning		$0 \\ 12$	
				Share lighting Balance due to Auckland Education Board	10	12	1.1
				at 31/12/15 (teachers' classes)		14	
				Balance due to teachers, 31/12/15 Exchange cheques, £12 12s. 6d.; Library	24	6	2
				Account, to be refunded, £10		12	6
				Balance at end of year	210	. 1	5
	£3,643	16	6		£3,643	16	6
						_	
Statement of Monetary	Assets	an.	a.	Liabilities at 31st December, 1916.			
Assets.	£		d.	Liabilities.	£	s.	d.
Balance in bank	. 210	1	5	Teaching staff	. 14	17	7
	10	0.				4	7
	~00			Auckland Education Board	. 95	-31	'
Capitation due	. 588		8	Auckland Education Board	. 95	7	,
Capitation due	. 588 . 10	6	8	Auckland Education Board			
Capitation due	. 588	6	8	Auckland Education Board	£110		
Capitation due	. 588 . 10	6	8	Auckland Education Board	£110	2	
Capitation due	. 588 . 10	6	8		£110 ==== airman	2	
Capitation due	588 10 £818	8	8 0 1	Geo. Edgecumbe, Cha R. English, Secretary	£110 ==== airman	2	
Capitation due	588 10 £818	6 0 8 	8 0 1 =	GEO. EDGECUMBE, Cha R. English, Secretary SCHOOL BOARD.	£110 airman	2	
Capitation due	ES H	6 0 8 IG:	8 0 1 H R 1	GEO. EDGECUMBE, Cha R. English, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191	£110 airman	2	2
Capitation due	588 10 £818	6 0 8 IG:	8 0 1 =	GEO. EDGECUMBE, Cha R. English, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure.	£110 airman 7. 6.	2 1.	
Capitation due	ES H	6 0 8 IG.	8 0 1 H R T	GEO. EDGECUMBE, Charles R. English, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses—	£110 airman 7. 6. £ 1,588	2 1. 10	d. 0
Capitation due	ES H OUNTS	6 0 8 IG.	8 0 1 H R T	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries	£110 eirman 7. 6. £ 1,588	2 1. 10 5	d. 0
Capitation due	ES H OUNTS	6 0 8	8 0 1 H R T	GEO. EDGECUMBE, Cha R. ENGLISH, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on ac-	£110 £110 airman 7. 6. £ 1,588	2 s. 10 5 17	d. 0 0 6
Capitation due	ES H OUNTS £ 697	6 0 8 FO. S. 8	8 0 1 H R T d.	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries	£110 £110 airman 7. 6. £ 1,588	2 1. 10 5	d. 0
Capitation due	ES H OUNTS £ 697	6 0 8 FO. S. 8	8 0 1 H R T d.	GEO. EDGECUMBE, Cha R. ENGLISH, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on ac-	£110 £110 airman 7. 6. £ 1,588	s. 10 5 17	d. 0 0 6
Capitation due	ES H OUNTS £ 697	6 0 8 FO: s. 8 0 0	8 0 1 1 H R T d. 7 0 0	GEO. EDGECUMBE, Cha R. ENGLISH, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations Printing, stationery, and advertising in	£110 airman 6. £ 1,588 55 15 28	2 s. 10 5 17 16 13	d. 0 0 6 6 4
Capitation due	ES H OUNTS £ 697 500 2,440	6 0 8 FO: s. 8 0 0	8 0 1 1 H R T d. 7 0 0	GEO. EDGECUMBE, Charles R. English, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations Printing, stationery, and advertising in connection with school	£110 airman 7. 6. £ 1,588 55 15	2 s. 10 5 17 16 13	d. 0 0 6 6
Capitation due	ES H OUNTS £ 697 500 2,440	6 0 8 8 FO: s. 8 0 0 4	8 0 1 1 H R T d. 7 0 0	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations Printing, stationery, and advertising in connection with school	£110 airman 6. £ 1,588 55 15 28	s. 10 5 17 16 13	d. 0 0 6 6 4
Capitation due	ES H OUNTS £ 697 500 2,440 58	6 0 8 FO. s. 8 O 0 4	8 0 1 1 H R T d. 7 0 0 0 8	GEO. EDGECUMBE, Cha R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in	£110 airman 6. £ 1,588 55 15 28 59 15 103	2 s. 10 5 17 16 13 15 6	d. 0 0 6 6 4 0 6
Capitation due	ES H OUNTS £ 697 500 2,440 58 868	6 0 8 FO. S. 8 O 0 4 2 O	8 0 1 1 H R T d. 7 0 0 0 8	GEO. EDGECUMBE, Cha R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water - supply in connection with school buildings	£110 airman 6. £ 1,588 55 15 28 59 15 103 156	2 s. 10 5 17 16 13 15 6	d. 0 0 6 6 4 0 6 1
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal	ES H OUNTS £ 697 500 2,440 58 868 117 99 15	6 0 8 FO S. 8 O O 4 2 O 12 1	8 0 1 H R T d. 7 0 0 0 8 10 0 0 0	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water - supply in connection with school buildings Prizes Maintenance (including material) of classes	£110 airman 7. 6. £ 1,588 55 15 28 59 15 103 156 5	s. 10 5 17 16 13 15 6 3	d. 0 0 6 6 4 0 6 1 0
Capitation due Fees due THAM GENERAL STATEMENT OF ACCO Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual in- struction Endowments— Current income from reserves vested in Board Revenue from secondary education re- serves School fees Royalty on metal Rents	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7	6 0 8 FO: S. 8 O 0 4 2 O 12 1 17	8 0 1 1 H R T d. 7 0 0 0 8 10 0 0 0 0	GEO. EDGECUMBE, Charles R. English, Secretary SCHOOL BOARD. HE YEAR ENDED 31st December, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction	£110 airman 6. £ 1,588 55 15 28 59 15 103 156	s. 10 5 17 16 13 15 6 3	d. 0 0 6 6 4 0 6 1
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7	6 0 8 FO: s. 8 0 0 4 2 0 12 1 17 2	8 0 1 H R T d. 7 0 0 0 8 10 0 0 0	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water - supply in connection with school buildings Prizes Maintenance (including material) of classes	£110 airman 7. 6. £ 1,588 55 15 28 59 15 103 156 5	2 s. 10 5 17 16 13 15 6 3 19 0	d. 0 0 6 6 4 0 6 1 0
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries — Proportion of office expenses — Legal expenses (excluding those on account of endowments) — Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school — Cleaning and sanitary service in connection with school buildings — Heating, lighting, and water supply in connection with school buildings — Prizes — Maintenance (including material) of classes for manual instruction — Buildings, &c. (from current revenue)— Purchase of sites — New buildings or additions and fence —	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48	2 s. 10 5 17 16 13 15 6 3 19 0	d. 0 0 6 6 4 0 6 1 0 7
Capitation due Fees due THAM GENERAL STATEMENT OF ACCO Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes) Capitation— For free places For recognized classes for manual in- struction Endowments— Current income from reserves vested in Board Revenue from secondary education re- serves School fees Royalty on metal Rents Refund, school-opening expenses Special loan	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO: s. 8 0 0 4 2 0 12 1 17 2 17	8 0 1 1 H R T d. 7 0 0 0 8 10 0 0 6 6 6	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286	2 s. 10 5 17 16 13 15 6 3 19 0	d. 0 0 6 6 4 0 6 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 166 14	2 s. 10 5 17 16 13 15 6 3 19 0 0 9 16	d. 0 0 6 6 4 0 6 1 0 7 0 0 0 3 0
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses . Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.)	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 166	2 s. 10 5 17 16 13 15 6 3 19 0 0 9 16	d. 0 0 6 6 4 0 6 1 0 7 0 0 0 3 0
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses . Legal expenses (excluding those on account of endowments) . Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school . Cleaning and sanitary service in connection with school buildings . Heating, lighting, and water supply in connection with school buildings Prizes . Maintenance (including material) of classes for manual instruction . Buildings, &c. (from current revenue)— Purchase of sites . New buildings or additions and fence . Maintenance and repairs to buildings and grounds . Furniture and apparatus . Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 166 14 11	2 s. 10 5 17 16 13 15 6 3 19 0 0 9 16	d. 0 0 6 6 4 0 6 1 0 0 3 0 6 6
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Charles R. English, Secretary SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses . Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries Travelling-expenses of Board	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 166 14 11 51 9	s. 10 5 17 16 13 15 6 3 19 0 9 16 14 0	d. 0 0 6 6 4 0 7 0 0 3 0 6 0 0 0
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	Geo. Edgecumbe, Charles, English, Secretary SCHOOL BOARD. THE Year ended 31st December, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses . Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries Travelling-expenses of Board Miscellaneous (surveys, &c.)	£110 airman 7. 6. £ 1,588 55 15 28 59 15 103 156 5 28,425 286 14 11 51 9	2 s. 10 5 17 16 13 15 6 3 19 0 9 116 14 0 110	d. 0 0 6 6 4 0 6 1 0 7 0 0 3 0 6 0 0 2
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries Travelling-expenses of Board Miscellaneous (surveys, &c.) Interest on unpaid purchase-moneys Interest on loans	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 14 11 51 9 29 114 234	2 s. 10 5 17 16 13 15 6 3 19 0 9 11 16 14 0 11 17	d. 0 0 6 6 4 0 6 1 0 7 0 0 6 6 0 0 2 10 10
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries Travelling-expenses of Board Miscellaneous (surveys, &c.) Interest on unpaid purchase-moneys Interest on loans Loan repayments	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 14 11 51 9 29 114 234 360	s. 10 5 17 16 13 15 6 3 19 0 0 9 16 14 10 11 11 11	d. 0 0 6 6 4 0 6 1 0 7 0 0 0 3 0 6 0 0 2 10 11 11
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	GEO. EDGECUMBE, Che R. ENGLISH, Secretary SCHOOL BOARD. HE YEAR ENDED 31ST DECEMBER, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries Travelling-expenses of Board Miscellaneous (surveys, &c.) Interest on unpaid purchase-moneys Interest on loans	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 14 11 51 9 29 114 234 360	2 s. 10 5 17 16 13 15 6 3 19 0 0 9 1 16 14 10 1 11 11 13	d. 0 0 6 6 4 0 6 1 0 7 0 0 3 0 6 0 0 2 10 11 1 2
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	Geo. Edgecumbe, Charles R. English, Secretary SCHOOL BOARD. THE Year ended 31st December, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments)	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 166 14 11 51 9 29 114 234 360 20 1,500	2 s. 10 5 17 16 13 15 6 3 19 0 9 16 14 0 11 17 11 11 13 17 17 11 11 11 11 11 11 11 11 11 11 11	d. 0 0 6 6 4 0 6 1 0 0 6 6 0 0 0 2 10 11 1 1 1 0
THAM General Statement of According Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board Revenue from secondary education reserves School fees Royalty on metal Rents Refund, school-opening expenses Special loan Auckland Education Reserve	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 0 0 4 2 0 12 1 1 17 2 17 5 5	8 0 1 1	Geo. Edgecumbe, Charles R. English, Secretary SCHOOL BOARD. THE Year ended 31st December, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses . Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries Travelling-expenses of Board Miscellaneous (surveys, &c.) Interest on unpaid purchase-moneys Interest on loans Loan repayments Conveyance of scholars Miscellaneous	£110 airman 7. 6. £ 1,588 55 15 28 59 15 103 156 5 2,425 286 166 14 11 51 9 29 114 234 360 20 9	2 s. 10 5 17 16 13 15 6 3 19 0 9 16 14 0 11 17 11 11 13 17 17 11 11 11 11 11 11 11 11 11 11 11	d. 0 0 6 6 4 0 6 1 0 0 6 6 0 0 0 2 10 11 1 1 1 0
THAM General Statement of Accor Receipts. Balance in hand and in bank at beginning of year From Government— For sites, buildings, furniture, &c. (general purposes). Capitation— For free places For recognized classes for manual instruction Endowments— Current income from reserves vested in Board. Revenue from secondary education reserves. School fees Royalty on metal Rents Refund, school-opening expenses Special loan. Auckland Education Reserve Goldfields revenue.	ES H OUNTS £ 697 500 2,440 58 868 117 99 15 7 50 2,501 59	6 0 8 FO S. 8 O O 4 2 17 2 17 5 12	8 0 1 1	Geo. Edgecumbe, Charles R. English, Secretary SCHOOL BOARD. THE Year ended 31st December, 191 Expenditure. Teachers' salaries and allowances Incidental expenses— Proportion of office salaries Proportion of office expenses Legal expenses (excluding those on account of endowments) Material for classes other than classes recognized under manual regulations. Printing, stationery, and advertising in connection with school Cleaning and sanitary service in connection with school buildings Heating, lighting, and water supply in connection with school buildings Prizes Maintenance (including material) of classes for manual instruction Buildings, &c. (from current revenue)— Purchase of sites New buildings or additions and fence Maintenance and repairs to buildings and grounds Furniture and apparatus Miscellaneous (rates, insurance, &c.) Endowments— Proportion of office salaries Travelling-expenses of Board Miscellaneous (surveys, &c.) Interest on unpaid purchase-moneys Interest on loans Loan repayments Conveyance of scholars Miscellaneous Mortgage investment Balance at end of year.	£110 airman 6. £ 1,588 55 15 28 59 15 103 156 5 48 2,425 286 166 14 11 51 9 29 114 234 360 20 1,500	s. 10 5 17 16 13 15 6 3 19 0 0 9 1614 0 117 111 133 17 0 2	d. 0 0 6 6 4 0 6 1 0 7 0 0 0 3 0 6 0 0 2 11 0 11 2 11 0 5 5