handrona mon bondon boand.		RANGIORA	HIGH	SCHOOL	BOARD.
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GENERAL STATEMENT OF AC	COUNT	S F	OR	THE YEAR ENDED 31ST DECEMBER, 19	18.		
Receipts.			d.	Payments,	£	s.	a
Balance in hand and in bank at beginning		в.	u.	Secondary Department_	يل. ر	s.	u,
of year	339	8	6		1,514	1	0
Endowments-Current income from re-	000	.0	0	Incidental expenses			
serves vested in Board	189	6	4	Donations		10	
Secondary Department—	. 100	0	æ	Buildings, &c.—	0	9	U
From Government				New buildings, additions, or other new			
Capitation for free places (including				works	475	11	7
annual grant, £100)	1,290	3	4	Maintenance and repairs to buildings	- 19	лт П	4
Capitation for classes for manual in-	1,200	v		Furniture and apparatus (excluding	m 1	v	т
struction	42	16	6	boardingbouses)	54	14	5
Subsidies on voluntary contributions		19		Miscellaneous (rates, insurance, &c.).	13		4
	150			Boardinghouses	10	~	
School fees.		10		General maintenance ,	29	18	0
Refunds		ň	¥	Furniture, &c		0	
Refunds	749		-	Furniture, &c Refunds	710		
Loans-Loans raised by Board for build-	• • •		v	Loans	110	0	-
ings, &c	400	0	0	Principal repaid	100	0	û
Technical instruction—Total income	255			Interest	22		
General		• • •	0	Technical instructionTotal expenditure	$3\bar{2}\bar{4}$		
Interest on current account	9	8	10	General—		v	
Miscellaneous		10			5	16	11
Dr. balance at end of year	125			Labour and requisites for agricultural	.,		
·····			-	plots	148	7	0
				Miscellaneous			
	£3,743	1	0		£3.743	I.	0
	£3,743	1	0		£3,743	<u> </u>	_0
		-			£3,743	<u> </u>	0
Statement of Monetary		-			£3,743	<u> </u>	0
	Assets	; ar	nd I	viabilities as at 31st December, 1918,			
Assets.		; ar		iabilities as at 31st December, 1918, Liabili ties.	£	<u> </u>	<u> </u>
Assets.	Assets £	s an s.	нд ј d.	iabilities as at 31st December, 1918, Liabili ties. Overdraft at bank	£ 125	s 0	 . d . 1
Assels. Due capitation School	Assets £ 449	s an s. 14	<u>—</u> 1 <i>d I</i> d. 0	iabilities as at 31st December, 1918, Liabili ties.	£	s 0	 . d . 1
Assets.	Assets £ 449	s an s.	<u>—</u> 1 <i>d I</i> d. 0	iabilities as at 31st December, 1918, Liabili ties. Overdraft at bank	£ 125	s 0	 . d . 1
Assels. Due capitation School	Assets £ 449 10	s an s. 14 12	nd I d. 0 6	iabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel	£ 125 900	8 0 0	
Assels. Due capitation School	Assets £ 449	s an s. 14 12	nd I d. 0 6	iabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel	£ 125	8 0 0	
Assels. Due capitation School	Assets £ 449 10	s an s. 14 12	nd I d. 0 6	Liabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel	£ 125 900 £1,025	8 0 0	
Assels. Due capitation School	Assets £ 449 10	s an s. 14 12	nd I d. 0 6	iabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel	£ 125 900 £1,025	8 0 0	
Assels. Due capitation School	Assets £ 449 10	s an s. 14 12	nd I d. 0 6	iabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha	£ 125 900 £1,025 airman	8 0 0	
Assels. Due capitation School	Assets £ 449 10	s an s. 14 12	nd I d. 0 6	Liabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel	£ 125 900 £1,025 airman	8 0 0	
Assels. Due capitation School	Assets £ 449 10	s an s. 14 12	nd I d. 0 6	iabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha	£ 125 900 £1,025 airman	8 0 0	
Assels. Due capitation School Technical	Assets £ 449 10 £460	s ar s. 14 12 6	nd 1 d. 6 6	nabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec	£ 125 900 £1,025 airman retary.	8 0 0	
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H	Assets £ 449 10 £460	s an s. 14 12 6 SCH	ud i d. 6 6 6	Diabilities as at 31st December, 1918, Liabilities, Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec	£ 125 900 £1,025 airman retary. .RD).	8 0 0	
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H	Assets £ 449 10 £460	s an s. 14 12 6 SCH	ud i d. 6 6 6	nabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec	£ 125 900 £1,025 airman retary. .RD).	8 0 0	
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC	Assets £ 449 10 £460	3 <i>a</i> 7 s. 14 12 6 SCH SCH	ad J d. 6 6 6 HOC	Diabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19	£ 125 900 £1,025 airman retary. .RD). 18.	8 0 0	d 1
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC Receipts.	Assets £ 449 10 £460 IGH \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3 <i>a</i> 7 s. 14 12 6 SCH SCH	ud i d. 6 6 6	Diabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments.	£ 125 900 £1,025 airman retary. .RD). 18.	8 0 0	d 1
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC Receipts. EndowmentsCurrent income from re-	Assets £ 449 10 £460 IGH S ccount £	s an s. 14 12 6 SCH SCH S F s.	ad i d. 6 6 6 4 0 0 6 8 4 0 0 0 8 4 0 0 0 6 6 6 0 0 0 6 6 0 0 6 6 0 0 6 0 0 6 0 0 6 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Diabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments. Overdraft or Dr. balance at beginning of	£ 125 900 £1,025 airman retary .RD). 18. £	s. 0 0	
Assels. Due capitation School	Assets £ 449 10 £460 IGH S ccount £	s an s. 14 12 6 SCH SCH S F s.	ad i d. 6 6 6 4 0 0 6 8 4 0 0 0 8 4 0 0 0 6 6 6 0 0 0 6 6 0 0 6 6 0 0 6 0 0 6 0 0 6 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Liabilities as at 31st December, 1918, Liabilities. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments. Overdraft or Dr. balance at beginning of year	£ 125 900 £1,025 airman retary. .RD). 18.	s. 0 0	d 1
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC Receipts. EndowmentsCurrent income from re- serves vested in Board Secondary Department From Covernment	Assets £ 449 10 £460 IGH \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s an s. 14 12 6 SCH SCH S F s.	ad i d. 6 6 6 4 0 0 6 8 4 0 0 0 8 4 0 0 0 6 6 6 0 0 0 6 6 0 0 6 6 0 0 6 0 0 6 0 0 6 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Liabilities as at 31st December, 1918, Liabilities. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments. Overdraft or Dr. balance at beginning of year Endowments—	£ 125 900 £1,025 airman retary. .RD). 18. £ 658	s. 19	d.
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC Receipts. EndowmentsCurrent income from re- serves vested in Board Secondary Department From Covernment	Assets £ 449 10 £460 IGH \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s an s. 14 12 6 SCH SCH S F s.	ad i d. 6 6 6 4 0 0 6 8 4 0 0 0 8 4 0 0 0 6 6 6 0 0 0 6 6 0 0 6 6 0 0 6 0 0 6 0 0 6 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Liabilities as at 31st December, 1918, Liabilities. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments. Overdraft or Dr. balance at beginning of year Endowments- Proportion of office salaries	£ 125 900 £1,025 airman retary. .RD). 18. £ 658 100	s. 0 0 0 19 0	d.
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC Receipts. EndowmentsCurrent income from re- serves vested in Board Secondary Department From Covernment	Assets £ 449 10 £460 IGH \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s an s. 14 12 6 SCH s. 13	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Liabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments. Overdraft or Dr. balance at beginning of year Endowments— Proportion of office salaries Proportion of office salaries	£ 125 900 £1,025 airman retary. .RD). 18. £ 658 100	s. 19	d.
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC Receipts. EndowmentsCurrent income from re- serves vested in Board Secondary Department From Government For buildings, furniture, fittings, &e., for classes of manual instruction	Assets £ 449 10 £460 IGH \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s an s. 14 12 6 SCH SCH S F s.	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Liabilities as at 31st December, 1918, Liabilities. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments. Overdraft or Dr. balance at beginning of year Proportion of office salaries Proportion of travelling expenses of	£ 125 900 £1,025 airman retary. .RD). 18. £ 658 100 1	s. 0 0 0	$\frac{1}{1}$
Assels. Due capitation School Technical CHRISTCHURCH BOYS' H GENERAL STATEMENT OF AC Receipts. EndowmentsCurrent income from re- serves vested in Board Secondary Department From Covernment	Assets £ 449 10 £460 IGH 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s an s. 14 12 6 SCH ss F s. 13	ud J d. 0 6 6 6 6 4 0 6 6 6 8 4 0 0 6 6 6 7 0 8 9	Liabilities as at 31st December, 1918, Liabili ties. Overdraft at bank Unpaid purchase-money, Girls' hostel ROBERT BALL, Cha W. J. YOUNG, Sec PL (CANTERBURY COLLEGE BOA THE YEAR ENDED 31ST DECEMBER, 19 Payments. Overdraft or Dr. balance at beginning of year Endowments— Proportion of office salaries Proportion of office salaries	£ 125 900 £1,025 airman retary. .RD). 18. £ 658 100 1	s. 0 0 0 19 0	$\frac{1}{1}$

Receipts.	£ s. a.		α,	rayments,
Endowments-Current income from re-				Overdraft or Dr. balance at beginning
serves vested in Board	6,112	13	11	year
Secondary Department—				Endowments
From Government—				Proportion of office salaries
For buildings, furniture, fittings, &e.,				Proportion of office expenses
for classes of manual instruction	8	16	9	Proportion of travelling expenses
Capitation for free places (including				Board members
annual grant, £100)	2,716	14	4	Miscellaneous
Capitation for classes for manual in-				Legal expenses
struction	81	18	0 -	Expenses of endowments
School fees	478	5	0	Share Inspectors' salary and tra
Boardinghouses-Boarding fees	890	14	0	ling-expenses
General—				Secondary Department
Grazing fees (new school-site)	13	15	0	Teachers' salaries and allowances
Government war bursary	5	- 0	0	Incidental expenses
Overdraft or Dr. balance at end of year	1,869	15	3	Maintenance of classes for manual
				struction

£12,177 12

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Proportion of travelling	expenses	0			
Board members	-		8	1	5
Miscellaneous					
Legal expenses			38	14	2
Expenses of endowments			202	1	3
Share Inspectors' salary	and trav	7el			
ling-expenses	••		10-	18	4
Secondary Department					
Teachers' salaries and allows	nces		4,974	11	10
Incidental expenses					0
Maintenance of classes for		in.			-
struction			48	2	4
Bursaries			27	$1\overline{0}$	0
Buildings, &c					
Purchase of sites New buildings, addition			1,724	5	0
New buildings, addition	s. or ot	hei			
	••		191	4	6
Maintenance and repairs t		٥s ع	55	2	3
Furniture and apparatus	s (exclud	ing	· · · ·	-	
			97	3	8
Buildings, furniture, &c.,					
classes			44	15	9
Miscellaneous (rates, insur	ance, &c.	<u>)</u>		3	6
Boardinghouses-	,	,			
General maintenance			1,310	7	10
Furniture, &e				1	4
Proportion of office salaries a				_	
(house tutor)		••	00	0	0
Loans—Interest	••			13	2
General-			- ,		
Interest on overdraft	• •		14	9	4
Instruments for cadet band			50	0	0
Books for school library			18	19	2
Rent of playground	• •		80	0	0
Winter entertainments and			7	3	4
Government war bursary			5	0	0
v					
			$\pounds 12, 177$	12	3

7-E. 6.