

Boys' High School, Maintenance.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Current income from reserves ..	2,682	15 1	By Dr. balance at beginning of year ..	435	18 4
School fees	766	10 0	Management—Contributions ..	80	0 0
Dr. balance at end of year ..	364	14 2	Teachers' salaries and allowances ..	2,447	4 10
			Examinations—		
			Examiners' fees	48	16 9
			Other expenses	5	11 0
			Prizes	25	14 6
			Printing, stationery, advertising, stamps ..	86	8 10
			Cleaning, fuel, light, &c. ..	14	8 1
			Fencing, repairs, &c... ..	10	12 6
			Rents, insurance, and taxes ..	114	15 10
			Interest on current account ..	13	16 5
			Reserves, inspecting and advertising ..	92	4 0
			Interest on loan from New Zealand Trust		
			and Loan Company	350	0 0
			Chemicals and apparatus	7	12 6
			Rent of cricket-ground	30	0 0
			Grant to cadet corps	15	0 0
			Cleaning out bath	15	12 0
			Sundries, petty cash	20	3 8
	<u>£3,813</u>	<u>19 3</u>		<u>£3,813</u>	<u>19 3</u>

Boys' High School, Buildings Account.

	£	s. d.		£	s. d.
To Balance	4,615	3 9	By Balance, 1st Jan., 1887 ..	4,615	3 9
			By Balance, 1st Jan., 1888 ..	4,615	3 9

Girls' High School, Maintenance.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance at beginning of year ..	816	16 1	By Management—contribution ..	70	0 0
Grant from vote of the General Assembly ..	100	0 0	Teachers' salaries and allowances ..	1,597	2 8
Current income from reserves ..	232	0 6	Examinations—		
Interest on moneys invested ..	296	9 7	Examiners' fees	60	7 3
School fees	1,548	15 0	Other expenses	6	5 0
Interest on current account ..	68	18 0	Scholarships	74	0 0
			Prizes	31	0 6
			Printing, stationery, advertising, and stamps ..	63	13 11
			Cleaning, fuel, light, &c. ..	21	14 4
			Fittings	12	7 0
			Fencing, repairs, &c. ..	14	15 9
			Rents, insurance, and taxes ..	120	7 11
			Music and tuning pianos ..	13	13 6
			Inspecting reserves and advertising ..	3	4 0
			Expenses in connection with teaching		
			cooking, dress-cutting, and book-		
			keeping	22	3 4
			Chemicals and apparatus ..	16	5 3
			Rent of gymnasium	35	0 0
			Books	20	8 3
			Sundries, petty cash	20	11 0
			Balance at end of year ..	859	19 6
	<u>£3,062</u>	<u>19 2</u>		<u>£3,062</u>	<u>19 2</u>

Girls' High School, Capital Account.

	£	s. d.		£	s. d.
To Balance, 1st Jan., 1887 ..	4,838	8 5	By Balance	4,838	8 5
To Balance, 1st Jan., 1888 ..	4,838	8 5			

Girls' High School, Investment Account.

	£	s. d.		£	s. d.
To Rent of quarter-acre section ..	63	0 0	By Balance, 1st Jan., 1887 ..	900	0 0
Balance	900	0 0	Interest on investments ..	63	0 0
	<u>£963</u>	<u>0 0</u>		<u>£963</u>	<u>0 0</u>
			By Balance, 1st Jan., 1888 ..	£900	0 0

Public Library Scrip of Shareholders.

	£	s. d.		£	s. d.
To Balance, 1st Jan., 1887 ..	113	10 2	By Balance	113	10 2
To Balance, 1st Jan., 1888 ..	£113	10 2			