

Classical School, Capital Account.

	£	s.	d.		£	s.	d.
To Balance, 1st Jan., 1888	344	9	3	By Balance	344	9	3
To Balance, 1st Jan., 1889	£344	9	3				

Superior Education, Capital Account.

	£	s.	d.		£	s.	d.
To Balance, 1st Jan., 1888	3,050	14	2	By Share of cost of surveying reserves ..	280	0	1
To Balance, 1st Jan., 1889	£2,767	10	8	Sundry expenses	3	3	5
				Balance	2,767	10	8
					£3,050	14	2

Boys' High School Maintenance.

	£	s.	d.		£	s.	d.
To School fees	930	6	0	By Balance, 1st Jan., 1888	364	14	2
Rent of reserves	2,679	9	11	Salaries	2,311	4	7
Repayment of dishonoured cheque ..	16	5	8	Transfer to School of Art maintenance..	90	0	0
Balance	463	17	10	Insurance	21	0	0
				Rates	83	9	1
				Rent of three-quarter acre playground..	10	0	0
				Contribution to Registrar's office expenses	80	0	0
				Incidentals	235	2	2
				Examiners' fees	50	8	0
				Inspecting reserves and advertising ..	74	17	4
				Interest on loan	350	0	0
				Interest on current account	10	19	8
				Heating and ventilating apparatus ..	222	8	6
				Workshop	32	12	6
				Solicitor's fees	4	9	8
				Share of Acting-Registrar's salary ..	15	13	0
				Protective works on Reserve 1124 ..	88	9	11
				Dishonoured cheques	44	10	10
	£4,089	19	5		£4,089	19	5
				By Balance, 1st Jan., 1889	£463	17	10

Boys' High School Buildings.

	£	s.	d.		£	s.	d.
To Balance	4,615	3	9	By Balance, 1st Jan., 1888	4,615	3	9
				By Balance, 1st Jan., 1889	£4,615	3	9

Girls' High School Maintenance.

	£	s.	d.	1888.	£	s.	d.
To Balance, 1st Jan., 1888	859	19	6	By Salaries	1,647	8	3
Interest on capital	269	11	0	Contributions towards expenses of Re-			
Rent of reserves	232	0	6	gistrar's office	70	0	0
Interest on investment	63	0	0	Insurance	14	16	4
School fees	1,587	12	0	Contribution to gymnasium	14	3	4
Sale of books to pupils	8	14	4	Rent of quarter-acre section, Cranmer			
Cheque cancelled	7	0	0	Square	63	0	0
				Rates	42	11	7
				Examiners' fees	54	12	0
				Incidentals	221	15	0
				Painting school	14	1	0
				Share of Acting-Registrar's salary ..	13	13	10
				Scholarships	204	0	0
				Balance	667	16	0
	£3,027	17	4		£3,027	17	4
To Balance, 1st Jan., 1889	£667	16	0				

Girls' High School, Capital Account.

	£	s.	d.		£	s.	d.
To Balance 1st Jan., 1888	4,838	8	5	By Share of road rates and sundry expenses	4	1	9
To Balance 1st Jan., 1889	£4,834	6	8	Balance	4,834	6	8
					£4,838	8	5

Girls' High School, Investment Account.

	£	s.	d.		£	s.	d.
1888.				By Balance, 1st Jan., 1888	900	0	0
To Rent of quarter-acre section	63	0	0	Interest on investment	63	0	0
Balance	900	0	0				
	£963	0	0		£963	0	0
				By Balance, 1st Jan., 1889	£900	0	0