## GORE HIGH SCHOOL.

	jURE	11	IG.	H SCHOOL.			
GENERAL STATEMENT OF AC	COUNT	5 F	or	THE YEAR ENDED 31ST DECEMBER, 1911.			
Receipts.		s.		Expenditure. £ s. d.			
	. 702	16	3	Management—			
Government grant— For sites, building, furniture, &c. (general	.1			Office salary 60 0 0 Other office expenses 8 14 0			
	. 2,155	7	5	Travelling-expenses of members of the			
- For buildings, furniture, fittings, an				Board 3 18 0	1		
apparatus for recognized school classe			٥	Teachers' salaries and allowances 1,219 15 8   Prizes 17 14 8			
for manual instruction	. 1,000	U	U	Prizes 17 14 8 Material for classes other than classes for	j		
	. 1,370	15	8	manual instruction 43 4 6	;		
For recognized school classes for manua	.1			Printing, stationery, and advertising 36 6 3			
instruction	. 12	2	9	Cleaning, fuel, light, &c 109 7 6	,		
Subsidy— On voluntary contributions—secondar	v			Maintenance of classes for manual instruc- tion	,		
schools		19	6	Site, buildings, furniture, &c.—			
On voluntary contributions—for recognize				Ordinary (Government grant) 2,650 0 0			
school classes for manual instruction.		0 3		Manual instruction (Government grant) 1,000 0 0 Purchases and new works 338 6 5			
Revenue of secondary education reserves . School fees		0		Purchases and new works 338 6 5 Fencing, repairs, &c 38 15 2			
Fees: Technical evening classes	4.0	15	0	Miscellaneous (rates, &c.) 3 5 0			
Books, &c., sold and other refunds .	. 10	5	7	Teas for early scholars			
Voluntary contributions—	•			Rent of temporary premises 38 15 0			
On account of general purposes of the school	4 00	17	6	Cartage			
On account of recognized school classes	S						
for manual instruction	. 50	0					
Shed sold	. 15	0	0				
	£5,749		8	£5,749 2 8			
				George Brett, Secretary.			
General Statement of Monetary Assets and Liabilities at 31st December, 1911.							
Assets.  Balance in Bank of New Zealand, Gore		s. 17					
Rents due from reserves and endowments		1,	_	Outstanding cheques 11 2 0 Outstanding accounts (estimated) 45 0 0			
for quarter ended 31st December, 1911 .		16	8	Laboratory apparatus under order 120 0 0			
Education Department—	- · ·			Balance of account due to O. Kelly, building			
Balance of capitation, third term  Balance of capitation, special technical		18	4	contractor 451 14 0   Architects' fees 250 0 0			
and continuation classes at Gore .		0	3	Attentioous idea 200 0 0			
Claim for shed, balance of building grant	,	·					
architects' fees, and rent of temporar							
premises		15	0	·			
Grant for electric lighting for technical classes at Gore		0	0				
Grant for fittings for science classes .		ŏ					
Grant for laboratory equipment .		0					
Southland Education Board—Grant or she	1 60	0	0				
		7	5	£877 16 0			
•	£1.251	21,251 / 5					
	£1,251		=				
	£1,251 		<del></del>	maru			
		Si	<del></del> ит	nary.			
Balance in Bank of New Zealand, Gore	£		—   иті d	£ g. d.			
Education Department, grants	£ 60 1,032	Si s. 17 13	umr d 2 7	£ s. d. Outstanding cheques			
Education Department, grants Southland Education Board, grant	£ 60 1,032	Si s. 17	umr d 2 7	### Standing cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for	£ 60 1,032 60	Si s. 17 13 0	umr d 2 7 0	Outstanding cheques 11 2 0 Outstanding accounts (estimated) 45 0 0 Laboratory apparatus under order 120 0 0 Due on building contract and architects'			
Education Department, grants Southland Education Board, grant	£ 60 1,032 60	Si s. 17 13	umr d 2 7 0	### Standing cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for	£ 60 1,032 60	Si s. 17 13 0	umn d 2 7 0 8	Outstanding cheques 11 2 0 Outstanding accounts (estimated) 45 0 0 Laboratory apparatus under order 120 0 0 Due on building contract and architects'			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for	£ 60 1,032 60	Si s. 17 13 0	umn d 2 7 0 8	Laboratory apparatus under order			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for	£ 60 1,032 60	Si s. 17 13 0	umn d 2 7 0 8	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911	£ 60 1,032 60 97 £1,251	Si s. 17 13 0 16 7	umr d 2 7 0 8 5	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911	£ 60 1,032 60 97 £1,251	Si s. 17 13 0 16 7	umr d 2 7 0 8 5	Laboratory apparatus under order			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911	£ 600 1,032 600 97 £1,251	St 8. 17 13 0 16 7	wmn d 2 7 0 8 5	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911	£ 60 1,032 60 97 £1,251	St s. 17 13 0 16 7	2 7 0 8 5 5 ND	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACCEPTED.	£ 600 1,032 600 97 £1,251	St s. 17 13 0 16 7 All FC s.		Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACCEPTED. Balance at beginning of year	£ 600 1,032 600 97 £1,251 30YS' counts 1,674	Sa s. 17 13 0 16 7 All FC s. 9	ND R 1 d. 2	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911	£ 600 1,032 600 97 £1,251 60	Sa s. 17 13 0 16 7 All FC s. 9	ND R 1 d. 2	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACCEPTS. Balance at beginning of year Government capitation— For free places For recognized school classes for manual	£ 60 1,032 60 97 £1,251 GOYS' COUNTS £ 1,674 3,023	Si s. 17 13 0 16 7 All FC s. 9 15	0 8 5 ND R d. 2 6	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF Accepts.  Balance at beginning of year Government capitation— For free places For recognized school classes for manual instruction	£ 60 1,032 60 97 £1,251 GOYS' COUNTS £ 1,674 3,023	Sa s. 17 13 0 16 7 All FC s. 9	0 8 5 ND R d. 2 6	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACCEPTS. Balance at beginning of year Government capitation— For free places For recognized school classes for manual instruction Subsidy on voluntary contributions—secondary schools	£ 600 1,032 600 97 £1,251 60	St.	ND R d. 2 6 8 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACCEPTS. Balance at beginning of year Government capitation— For free places For recognized school classes for manual instruction Subsidy on voluntary contributions—secondary schools Current income from reserves	£ 60 1,032 60 97 £1,251 3,023 1,674 3,023 29 25 1,538	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 11	wmn d 2 7 0 8 5  NND c d 2 6 8 0 2	Outstanding cheques			
Southland Education Board, grant Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACC Receipts. Balance at beginning of year Government capitation— For free places For recognized school classes for manua instruction Subsidy on voluntary contributions— secondary schools Current income from reserves Revenue of secondary education reserves School fees	£ 600 1,032 600 97 £1,251 60	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 11 12	ND R d. 2 6 8 0 2 4	Outstanding cheques			
Education Department, grants	£ 600 1,032 600 97 £1,251 30YS' 20UNTS 1,674 3,023 29 25 1,538 229 128 135	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 11 12 6 0	ND 8 5 5 6 8 0 2 4 8 0 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACCEPTS. Balance at beginning of year Government capitation— For free places For recognized school classes for manual instruction Subsidy on voluntary contributions—secondary schools Current income from reserves Revenue of secondary education reserves School fees Gymnasium subsidies Interest on fixed deposit	£ 60 1,032 60 97 £1,251 3,023 1,674 3,023 29 25 1,538 229 128 135 83	St s. 17 13 0 16 7 All FC s. 9 15 7 0 11 12 6 0 0 0	0 8 5 ND R d. 2 6 8 0 2 4 8 0 0 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND IT GENERAL STATEMENT OF ACCEPTS.  Balance at beginning of year Government capitation— For free places For recognized school classes for manua instruction Subsidy on voluntary contributions—secondary schools Secondary schools Revenue of secondary education reserves Revenue of secondary education reserves School fees Gymnasium subsidies Interest on fixed deposit Rents—leaseholds	£ 600 1,032 600 97 £1,251 60VS' 60UNTS £ 1,674 3,023 1,538 229 128 135 386	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 111 122 6 0 0 0 0	wmm d 2 7 0 8 5  ND R d 2 6 8 0 0 2 4 8 0 0 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND I GENERAL STATEMENT OF ACCEPTS. Balance at beginning of year Government capitation— For free places For recognized school classes for manual instruction Subsidy on voluntary contributions—secondary schools Current income from reserves Revenue of secondary education reserves School fees Gymnasium subsidies Interest on fixed deposit	£ 600 1,032 600 97 £1,251 60VS' 60UNTS £ 1,674 3,023 1,538 229 128 135 386	St s. 17 13 0 16 7 All FC s. 9 15 7 0 11 12 6 0 0 0	wmm d 2 7 0 8 5  ND R d 2 6 8 0 0 2 4 8 0 0 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND IT GENERAL STATEMENT OF ACCEPTS.  Balance at beginning of year Government capitation— For free places For recognized school classes for manua instruction Subsidy on voluntary contributions—secondary schools Secondary schools Revenue of secondary education reserves Revenue of secondary education reserves School fees Gymnasium subsidies Interest on fixed deposit Rents—leaseholds	£ 600 1,032 600 97 £1,251 60VS' 60UNTS £ 1,674 3,023 1,538 229 128 135 386	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 111 122 6 0 0 0 0	wmm d 2 7 0 8 5  ND R d 2 6 8 0 0 2 4 8 0 0 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND IT GENERAL STATEMENT OF ACCEPTS.  Balance at beginning of year Government capitation— For free places For recognized school classes for manua instruction Subsidy on voluntary contributions—secondary schools Secondary schools Revenue of secondary education reserves Revenue of secondary education reserves School fees Gymnasium subsidies Interest on fixed deposit Rents—leaseholds	£ 600 1,032 600 97 £1,251 60VS' 60UNTS £ 1,674 3,023 1,538 229 128 135 386	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 111 122 6 0 0 0 0	wmm d 2 7 0 8 5  ND R d 2 6 8 0 0 2 4 8 0 0 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND IT GENERAL STATEMENT OF ACCEPTS.  Balance at beginning of year Government capitation— For free places For recognized school classes for manua instruction Subsidy on voluntary contributions—secondary schools Secondary schools Revenue of secondary education reserves Revenue of secondary education reserves School fees Gymnasium subsidies Interest on fixed deposit Rents—leaseholds	£ 600 1,032 600 97 £1,251 60VS' 60UNTS £ 1,674 3,023 1,538 229 128 135 386	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 111 122 6 0 0 0 0	wmm d 2 7 0 8 5  ND R d 2 6 8 0 0 2 4 8 0 0 0	Outstanding cheques			
Education Department, grants Southland Education Board, grant Rent from reserves and endowments for quarter ended 31st December, 1911  SOUTHLAND IT GENERAL STATEMENT OF ACCEPTS.  Balance at beginning of year Government capitation— For free places For recognized school classes for manua instruction Subsidy on voluntary contributions—secondary schools Secondary schools Revenue of secondary education reserves Revenue of secondary education reserves School fees Gymnasium subsidies Interest on fixed deposit Rents—leaseholds	£ 600 1,032 600 97 £1,251 60VS' 60UNTS £ 1,674 3,023 1,538 229 128 135 386	Si s. 17 13 0 16 7 All FC s. 9 15 7 0 111 122 6 0 0 0 0	wmm d 2 7 0 8 5  ND R d 2 6 8 0 0 2 4 8 0 0 0	Outstanding cheques			
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W. Macalister, Chairman. Jno. Neill, Secretary and Treasurer.