## GORE HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1916.

Receipts.	£	s.	d.	Expenditure.	£	8.	d.
Balance at beginning of year	167	11	5	Teachers' salaries and allowances	1,930		4
From Government—	,,		.,	Incidental expenses—	1,000	•	-
For sites, buildings, furniture, &c. (general				Proportion of office salaries	47	15	3
purposes)	100	0	0	Proportion of office expenses		19	
Capitation—				Board's travelling - allowances (not on			
For free places	2,014	15	0	account of endowments)	4	7	5
For recognized classes for manual in-				Material for classes other than classes			
struction	117	3	1	recognized under Manual Regulations	47	15	8
Revenue from secondary-education reserves			8	Printing, stationery, and advertising in			
School fees	134		0	connection with school	25	11	1
Refund	0	1	0	Cleaning and sanitary service in connec-		_	
Technical Classes Account	106	10	6	tion with school buildings	15 <b>6</b>	5	11
				Heating, lighting, and water-supply in	1.4		
				connection with school buildings		14	
				Care of school-grounds	4	U	0
				Games and physical exercises (excluding	10	^	Λ
				buildings and permanent apparatus) Prizes	10 11	0 5	0
				Maintenance (including material) of classes	11	Ð	υ
				for manual instruction	113	1.4	5
				Buildings, &c. (from current revenue)—	110	1.4	•.9
				Maintenance and repairs to buildings and			
				grounds	56	7	11
				Furniture and apparatus	9	i	3
				Interest on overdraft	-	17	6
				Freights	$\tilde{2}$	7	9
				Technical Classes Account	114		Ü
				Balance at end of year	170	6	6
				<del>-</del>			_
	£2,734	2	8	£	22,734	2	8

## Statement of Monetary Assets and Liabilities at 31st December, 1916.

Assets.	£	8.	d.	Liabilities.	£	s.	d
Balance, Bank of New Zealand	208		-	Outstanding cheques	38	9	2
Capitation balance due, third term, 1916 Rent, education reserves	$\frac{5}{29}$	$\frac{5}{2}$	0 5	Southland Education Board, for cookery and woodware classes	18	15	7
One-third annual grant	33		8	Outstanding accounts	52	0	ó
Capitation due, evening technical classes	32	19	2	Ü	-	-	-
Capitation, school manual instruction classes		15					
Pupils' stationery fees Pupils' fees due, evening technical classes	41 3	$\frac{2}{0}$	0				
Tuplis fees due, evening beclinical classes				_			
	£384	5	11	4	E137	4	9
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E. C. SMITH, Chairman. Andrew Martin, Treasurer.