SOUTHLAND HIGH SCHOOLS BOARD.

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

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance in hand and in bank at beginning		٠.		•	4,137		3
of year	2,388	5	1	Incidental expenses—	4,107	2	J
From Government—	2,000	•,	1	Proportion of office salaries	25	0	0
For sites, buildings, furniture, &c. (general				Proportion of office expenses		16	
purposes), annual grant	100	0	0	Board's travelling - allowances (not on		10	.,
Capitation—	100	U	U	account of endowments)	4	0	3
For free places	5.388	1.5	11	Legal expenses (excluding those on ac-		·	
For recognized classes for manual in-	0,000	10		count of endowments)	1	16	0
struction	32	3	8	Material for classes other than classes	-		•
Endowments—		_	-	recognized under manual regulations	197	2	6
Current income from reserves vested in				Printing, stationery, and advertising in			
Board	2,692	6	9	connection with school	86	4	3
Revenue from secondary-education re-				Cleaning and sanitary service in connec-			
serves (administered by Land Boards)	232	10	7	tion with school buildings	223	9	2
School fees (exclusive of Government capi-				Care of school-grounds	174	0	в
tation)	228	8	11	Prizes Scholarships	39	4	2
Books, &c., sold and other refunds	0	9	5	Scholarships	5	0	0
Interest on current account	42	0	0	Buildings, &c. (from current revenue)—			
Physical Instructor (Technical College)	72	18	7	Maintenance and repairs to buildings and			
Petty cash	12	0	0	grounds	287	6	6
				Furniture and apparatus	243		8
				Miscellaneous (rates, insurance, &c.)	84	15	1
				Endowments—			
				Proportion of office salaries		0	0
				Proportion of office expenses	33		4
				Miscellaneous (surveys, &c.)	10	-	0
				Interest on overdraft		11	6
				Refund, school fees	1		2
				Physical instructor (Technical College)	72		7
				Sundry expenses	19		6
				Library		12	3
				Petty cash	12		0
				Balance at end of year	5,456	U	7
	11,189	10	11	e ₁₁	1,189	18	11
=	11,100	.10		-	1,100	10	<u> </u>
				•			
Statement of Monetary	Assets	an	d I	Liabilities at 31st December, 1916.			
Assets.	£		d.	Liabilities.	£	s.	d.
Revenue from secondary reserves	71	1	9	Sundry creditors	27	17	2
Rents outstanding	603			January 22 January 11			_
Fees outstanding		0					
Credit balance, Bank of New Zealand	4,956	-	7				
Debentures	500		ò				
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R. A. Anderson, Chairman.

F. G. Stevenson, Secretary and Treasurer.

£27 17 2

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