WAITAKI HIGH SCHOOLS BOARD.

				SCHOOLS BOARD.			
GENERAL STATEMENT OF	Accoun'	rs F	OR	THE YEAR ENDED 31ST DECEMBER,	1919.		
Receipts.				Payments.			
ENDOWMENTS INCOME ACCOUNT:	£	s.	d.	ENDOWMENTS INCOME ACCOUNT:			s. d. 0 0
Current income from reserves vester Board		1	2	Proportion of office salaries Proportion of office expenses			18 4
Revenue from secondary-education		-	_	Proportion of travelling - expenses	of		
serves	227	5	3	Board members		8 1	
				Ranger and legal expenses Transfer to New Buildings Account	1,4	17	
				Balance			10 6
	£1,920	6	5		£1,9	26	6 5
NEW BUILDINGS AND SITES ACCOUNT :-	•			NEW BUILDINGS AND SITES ACCOUNT :-			
Transfer from Endowments Income				Purchase of sites		92 1	10 0
count	1,410	4	7	Additions, equipment for recogni		17 1	14 77
				classes, new dormitory, and outhou	ses 1,2	317 1	14 /
	£1,410	4	7		£1,4	10	4 7
LOWER DEPARTMENT ACCOUNT: School fees	10/	5 0	0	LOWER DEPARTMENT ACCOUNT:— Teachers' salaries and allowances	1	91	3 7
Balance, 31st December, 1919		14		Incidental expenses			ii 3
,,				1			
	£24;	14	10	{	£2	243 1	14: 10
SECONDARY DEPARTMENT GENERAL	Ac-			SECONDARY DEPARTMENT GENERAL	Ac-		
COUNT:	110			COUNT :			
Balance, 31st December, 1918	1,364			Teachers' salaries and allowances	5,3		
Government capitation for free places Government capitation for classes) 2	4	Incidental expenses Scholarships and bursaries		$\frac{055}{28}$ 1	$egin{smallmatrix} 16 & 7 \ 13 & 5 \end{smallmatrix}$
manual instruction		15	0	Maintenance of buildings		99	
School fees		. 0		Rates and taxes		32	8 4
Interest on scholarships		18		Refund of fees Telephone, Girls' School			0 0
Produce sold Refunds	1,070			Balance, 31st December, 1919	1,1		$\begin{array}{ccc} 0 & 0 \\ 7 & 1 \end{array}$
Totaling				Parallot, 9150 17000mser, 1010			
	£7,64	. 8	10	•	£7,6	i41	8 10
] [: 1777]			· · · · · ·
	.,			Liabilities as at 31st December, 1919.			
Liabilities. Salaries adjustments	£	8 2 14	, d	Assets. Government capitation due		£ 292	s. d. 4 3
Salaries adjustments Unpaid purchase-money for sites, &c.				Lower department fees due			0 0
Owing on contracts for buildings	150	0 (0	Outstanding rents	2	248	9 9
Indent, science equipment		0		Balance, current account	1,5	534	2 8
Sundry accounts	129	9					
	£2,069	13	7		£2,0	93 1	16 - 8
	£2,06	13	7	I M Province Cha			
	£2,06	13	7	J. M. Brown, Cha	irman.		
	£2,06) 13	7	J. M. Brown, Cha —— A. A. McKinnon,	irman.		
()					irman.		
	TAGO E	[G]	H S	— A. A. McKinnon, CHOOLS BOARD.	irman. Secreta		
GENERAL STATEMENT OF	TAGO E	[G]	H S	— A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER,	irman. Secreta		
GENERAL STATEMENT OF Receipts.	TAGO E	[G]	H S	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments.	irman. Secreta	ary.	
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste	TAGO F Accoun	IGI rs i	H Sor	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries	irman. Secreta 1919.	ary.	s. d. 13 4
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F Accoun d in 2,99	IGI rs i	H Sor	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries Proportion of office expenses	irman. Secreta 1919. 1	ary.	s. d.
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education	TAGO F ACCOUN d in 2,99	IG] rs 1 s	H S FOR . d.	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries Proportion of office expenses Proportion of travelling-expenses of Bo	irman. Secreta 1919. 1	£ 166 1	s. d. 13 4 12 8
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F ACCOUN d in 2,99	IGI rs i	H S FOR . d.	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries Proportion of office expenses	irman. Secreta 1919. 1	£ 166 1	s. d. 13 4
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education	TAGO F ACCOUN d in 2,99	IG] rs 1 s	H S FOR . d.	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of office expenses of Bomembers. Transfers to New Buildings Account	irman. Secreta 1919. 1 ard	£ 166 1 32 1 2	s. d. 13 4 12 8 0 0
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education	TAGO F ACCOUN d in 2,99	IG] rs 1 s	H S FOR . d.	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office expenses Proportion of travelling-expenses of Bomembers Transfers to	irman. Secreta 1919. 1	£ 166 1 32 1 2	s. d. 13 4 12 8 0 0
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education	TAGO F ACCOUN d in 2,99	s 2 10	H Sor d 9	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of office expenses of Bomembers. Transfers to New Buildings Account	1919 1 ard 2,6	£ 166 1 32 1 2 316 1 343 1	s. d. 13 4 12 8 0 0
General Statement of Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves	TAGO F ACCOUN d in 2,99 re 46	s 2 10	H Sor d 9	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office expenses Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account	1919 1 ard 2,6 £3,4	£ 166 1 32 1 2 2 461 1 461 1	s. d. 13 4 12 8 0 0
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F ACCOUN d in 2,99 re 46	IGI s 2 10 9 2	H S FOR . d. 9	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account	1919 1 ard 2,6 £3,4	£ 166 1 32 1 2 2 461 1 461 1	s. d. 13 4 12 8 0 0 15 4 12 1
GENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F ACCOUN d in 2,99 re 46	s 2 10	H S FOR . d. 9	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office expenses Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account	1919 1 ard 2,6 £3,4	£ 166 1 32 1 2 2 461 1 461 1	s. d. 13 4 12 8 0 0 15 4 12 1
General Statement of Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School	TAGO F ACCOUN d in 2,99 re 46 £3,46 : 37 tago 3,00	s 2 10 2 1 1 13 2 18	H S FOR . d. 9 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account New Buildings and Sites Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School	1919 1 4 2,6 £3,4	£ 166 1 32 1 2 2 461 1	s. d. 13 4 12 8 0 0 15 4 12 1 13 5
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School Transfer from Endowments Income	TAGO F ACCOUN d in 2,99 re 46 £3,46 : 37 tago Ac-	IG] s s 2 10 1 13 2 18 0 0	H S FOR . d. 9 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of travelling-expenses of Bomembers. Transfers to New Buildings Account General Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Scl.	1919 1 6 2,6 £3,4 8 1 8 2,0 £3,4	£ 166 1 32 1 2 2 316 1 343 1 461 1	s. d. 13 4 12 8 0 0 15 4 12 1 13 5
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F ACCOUN d in 2,99 re 46 £3,46 3,00 Ac 61	s 2 10 2 1 1 13 2 18 0 0 6 15	H S FOR . d. 9 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. ENDOWMENTS INCOME ACCOUNT:— Proportion of office salaries. Proportion of office expenses of Bomembers. Transfers to New Buildings Account General Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School	1919 1 ard 2,6 £3,4 8 1001 2,4 2,3	£ 1666 1 32 1 2 2 1661 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s. d. 13 4 12 8 0 0 15 4 12 1 13 5
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School Transfer from Endowments Income	TAGO F ACCOUN d in 2,99 re 46 £3,46 3,00 Ac 61	s 2 10 2 1 1 13 2 18 0 0 6 15	H S FOR . d. 9 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of travelling-expenses of Bomembers. Transfers to New Buildings Account General Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Scl.	1919 1 ard 2,6 £3,4 8 1001 2,4 2,3	£ 1666 1 32 1 2 2 1661 1 1661 1 1899	s. d. 13 4 12 8 0 0 15 4 12 1 13 5
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F ACCOUN d in 2,99 re 46 £3,46 : 37 tago Ac 61 1,94	s 2 10 9 2 1 1 13 2 18 0 0 6 15 6 15	H S FOR . d. 9 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Proportion of office salaries Proportion of office expenses Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School Additions, Girls' School	1919 1 0 2,6 £3,4 2 8 2,3 2	£ 166 1 32 1 2 2 3161 1 343 1 1 399 1 399 3 3 3	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F ACCOUN d in 2,99 re 46 £3,46 3,00 Ac 61	s 2 10 9 2 1 1 13 2 18 0 0 6 15 6 15	H S FOR . d. 9 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Proportion of office salaries Proportion of office expenses Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School Additions, Girls' School	1919 1 0 2,6 £3,4 2 8 2,3 2	£ 166 1 32 1 2 2 3161 1 343 1 1 399 1 399 3 3 3	s. d. 13 4 12 8 0 0 15 4 12 1 13 5
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves	TAGO F ACCOUN d in 2,99 re 46 £3,46 : 37 tago 3,00 Ac 61 1,94	s 2 10 9 2 1 1 13 2 18 0 0 6 15 6 15	H S FOR . d. 9 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account New Buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School. Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School. Additions, Girls' School Additions, Girls' School Interest on overdraft	1919 1 46 2,6 £3,4 23 25,9	£ 166 1 32 1 2 2 3161 1 343 1 1 399 1 399 3 3 3	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3
General Statement of Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School Transfer from Endowments Income count Balance, 31st December, 1919 Secondary Department General count:—	TAGO F ACCOUN d in 2,99 re 46 £3,46 : 37 ttago Ac 61 1,94 £5,93 Ac-	IGH s s 22 10 9 2 1 13 2 18 0 0 6 15 6 9	H S FOR . d. 9 8 4 4 4 4 4 4	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' School Additions, Girls' School Interest on overdraft Secondary Department General	irman. Secreta 1919	£ 666 1 32 1 2 2 3 661 1 461 1 461 1 399 1 3936	s. d. 13 4 12 8 0 0 15 4 12 1 13 5
General Statement of Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School Transfer from Endowments Income count Balance, 31st December, 1919 Secondary Department General Count:— Balance, 31st December, 1918	TAGO F ACCOUN d in 2,99 re 46 £3,46 3,00 Ac 61 1,94 £5,93 Ac 2,32	IGH s s 22 10 9 2 1 13 2 18 0 0 6 15 6 15	H S FOR . d. 9 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of office expenses Proportion of travelling-expenses of Bomembers. Transfers to New Buildings Account General Account New Buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Scl Class-rooms, Boys' School Interest on overdraft Secondary Department General Count:— Teachers' salaries and allowances	irman. Secreta 1919	£ 1666 1 32 1 2 2 3 3 3 3 3 3 6 5 1 9 5 6 5 1 9 5 6 5 6 5 1 9 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0
Ceneral Statement of Receipts. Endowments Income Account:— Current income from reserves veste Board	TAGO F ACCOUN £ d in 2,99 re 46 £3,46 3,00 Ac 61 1,94 £5,93 Ac 2,32 s 10,36 for	IGH	H S FOR . d. 9 8 4 4 0 0 4 4 8	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account New Buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School Additions, Girls' School Interest on overdraft Secondary Department General Count:— Teachers' salaries and allowances Incidental expenses Maintenance of classes for manual	irman. Secreta 1919	£ 1666 1 32 1 2 2 3 3 3 3 3 3 6 5 1 9 5 6 5 1 9 5 6 5 6 5 1 9 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School Transfer from Endowments Income count Balance, 31st December, 1919 Secondary Department General Count:— Balance, 31st December, 1918 Government capitation for free places Government capitation for classes manual instruction	TAGO F ACCOUN d in 2,99 re 46 £3,46 37 tago 3,00 Ac 61 1,94 £5,93 Ac 2,32 s 10,36 for 20	s 2 10 9 2 1 1 13 2 18 0 0 6 15 6 15 6 9 5 5 2 2 2 2	H S FOR . d. 9 8 4 4 4 4 8 8 6 6	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries Proportion of travelling-expenses of Bomembers Transfers to New Buildings Account General Account New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School. Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School. Additions, Girls' School Interest on overdraft Secondary Department General Count:— Teachers' salaries and allowances Incidental expenses Maintenance of classes for manual struction	irman. Secreta 1919. 1 2,6 2,6 2,3 2 2 2 1,6 1,6 1,6 1,6	£ 1666 32 1 2 2 316 1 343 1 399 1 233 3 3 3 3 3 3 3 3 3 3 3 3 3 6 5 8 1 1 1 2 1 1 1 1	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0 10 6 15 10
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School Transfer from Endowments Income count Balance, 31st December, 1919 Secondary Department General count:— Balance, 31st December, 1918 Government capitation for free places Government capitation for classes manual instruction School fees	TAGO F ACCOUN d in 2,99 re 46 £3,46 3,00 Ac 61 1,94 £5,93 Ac 2,32 s 10,36 for 20 40	IGH	H S FOR . d. 9 8 4 4 4 4 8 8 6 6	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries Proportion of office expenses of Bomembers. Transfers to New Buildings Account General Account New Buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School Additions, Girls' School Interest on overdraft Secondary Department General Count:— Teachers' salaries and allowances Incidental expenses Maintenance of classes for manual struction Scholarships and bursaries	irman. Secreta 1919. 1919. 2,6 £3,4 2,3 2 £5,9 Ac 11,0 1	£ 1666 1 32 1 2 2 3 3 3 3 3 3 6 581 1 112 1 71	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0 10 6 15 10 16 9 5 0
CENERAL STATEMENT OF Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Covernment grant or class-rooms, O Boys' High School Transfer from Endowments Income count Balance, 31st December, 1919 Secondary Department General Count:— Balance, 31st December, 1918 Covernment capitation for free places Government capitation for classes manual instruction School fees Typewriting, singing, and statio	TAGO F ACCOUN d in 2,99 re 46 £3,46 3,00 Ac 61 1,94 £5,93 Ac 2,32 s 10,36 for 20 40 onery	s 2 10 9 2 1 1 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	H S FOR . d. 9 8 4 4 4 4 8 8 6 6	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of office expenses. Proportion of travelling-expenses of Bomembers. Transfers to New Buildings Account General Account. New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School Additions, Girls' School Interest on overdraft. Secondary Department General COUNT:— Teachers' salaries and allowances Incidental expenses. Maintenance of classes for manual struction. Scholarships and bursaries Maintenance of buildings	irman. Secreta 1919. 1919. 2,6 £3,4	£ 166 1 32 1 2 2 316 1 343 1 1 461 1 1 433 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0 10 6 15 10 16 9 5 0 6 9
Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918 Government grant or class-rooms, O Boys' High School Transfer from Endowments Income count Balance, 31st December, 1919 Secondary Department General Count:— Balance, 31st December, 1918 Government capitation for free places Government capitation for classes manual instruction School fees Typewriting, singing, and statio charges	TAGO F ACCOUN d in 2,99 re 46 £3,46 37 rtago 3,00 Ac 61 1,94 £5,93 Ac 2,32 s 10,36 for 40 mery 28	S 2 10 9 2 1 1 13 2 18 9 5 5 15 7 7 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	H S FOR . d. 9 8 4 4 4 4 6 6 6 6 10 11 11 11 11 11 11 11 11 11 11 11 11	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of office expenses. Proportion of travelling-expenses of Bomembers. Transfers to New Buildings Account General Account. New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School Additions, Girls' School Interest on overdraft. Secondary Department General COUNT:— Teachers' salaries and allowances Incidental expenses. Maintenance of classes for manual struction. Scholarships and bursaries Maintenance of buildings	irman. Secreta 1919	£ 1666 1 32 1 461	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0 10 6 15 10 16 9 5 0
Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918. Government grant or class-rooms, O Boys' High School. Transfer from Endowments Income count Balance, 31st December, 1919. Secondary Department General count:— Balance, 31st December, 1918. Government capitation for free places Government capitation for free places Government capitation for free places manual instruction School fees Typewriting, singing, and statio charges Board of pupils Rectory ground-rent	TAGO F ACCOUN d in 2,99 re 46 £3,46 37 rtago 3,00 Ac 61 1,94 £5,93 Ac 2,32 s 10,36 for 20 40 onery 28 7	IGHTS 1 s s 2 100 9 2 1 1 13 2 18 6 15 6 15 6 15 7 7 7 7 2 2 2 2 0 0	H S FOR . d. 9 8 4 4 4 4 4 1 0 10 11 10 10	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of office expenses of Bomembers. Transfers to New Buildings Account General Account New Buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Selectass-rooms, Boys' School Additions, Girls' School Interest on overdraft Secondary Department General Count:— Teachers' salaries and allowances Incidental expenses Maintenance of classes for manual struction Scholarships and bursaries Maintenance of buildings Refunds of school fees Board of pupils Rectory, ground rent	irman. Secreta 1919. 1919. 2,6 £3,4	£ 666 1 32 1 2 2 316 1 343 1 399 1 3936 3 3 3 3 6 581 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0 10 6 15 10 16 9 5 0 6 9 13 4 2 1 0 0
Receipts. Endowments Income Account:— Current income from reserves veste Board Revenue from secondary-education serves New Buildings and Sites Account: Balance, 31st December, 1918. Government grant or class-rooms, O Boys' High School Transfer from Endowments Income count Balance, 31st December, 1919. Secondary Department General Count:— Balance, 31st December, 1918. Government capitation for free places Government capitation for classes manual instruction School fees Typewriting, singing, and statio charges Board of pupils Rectory ground-rent War bursaries	TAGO F ACCOUN d in 2,99 re 46 £3,46 37 ttago 3,00 Ac 1,94 £5,93 Ac 2,32 s 10,36 for 20 40 onery 28 7 7	IGHTS 1 s s 2 100 9 2 1 1 13 2 18 0 0 6 15 6 15 6 15 9 15 7 7 7 2 2 2 2 2 2 2 2 2 1 5 5	H S FOR . d. 9 8 4 4 4 4 4 6 6 6 0 10 1 1 0 0 0	A. A. McKinnon, CHOOLS BOARD. THE YEAR ENDED 31ST DECEMBER, Payments. Endowments Income Account:— Proportion of office salaries. Proportion of office expenses. Proportion of travelling-expenses of Bomembers. Transfers to New Buildings Account General Account. New buildings, additions, furniture, apratus, &c.— Lavatories, Boys' School Shelter-shed, armoury, &c., Boys' Sel Class-rooms, Boys' School Additions, Girls' School Interest on overdraft. Secondary Department General COUNT:— Teachers' salaries and allowances Incidental expenses. Maintenance of classes for manual struction. Scholarships and bursaries Maintenance of buildings	irman. Secreta 1919. 1919. 2,6 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,4 £3,9	£ 666 1 32 1 2 2 316 1 343 1 399 1 3936 3 3 3 3 6 581 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s. d. 13 4 12 8 0 0 15 4 12 1 13 5 9 3 13 9 10 0 8 9 7 3 9 0 10 6 15 10 16 9 5 0 6 9 13 4 2 1 0 0
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