

SOUTHLAND HIGH SCHOOLS BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1919.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Current income from reserves vested in	£	s. d.	Proportion of office salaries ..	£	s. d.
Board .. .. .	2,613	1 4	Proportion of office expenses ..	50	0 0
Revenue from secondary-education re-			Miscellaneous (inspection and legal) ..	113	11 0
serves .. .. .	254	5 10	Valuation (Holland's lease) † ..	1,400	0 0
Valuation (Holland's lease) ..	1,400	0 0	Balance .. .. .	2,670	9 6
	<u>£4,267</u>	<u>7 2</u>		<u>£4,267</u>	<u>7 2</u>
SECONDARY DEPARTMENT GENERAL AC-			SECONDARY DEPARTMENT GENERAL AC-		
COUNT :—			COUNT :—		
Balance, 31st December, 1918 ..	5,469	15 4	Teachers' salaries and allowances ..	5,376	15 3
Government capitation for free places			Incidental expenses .. .. .	870	11 2
(including annual grant, £900) ..	5,827	7 2	Scholarships and bursaries .. ..	35	0 0
Government capitation for classes for			Maintenance of buildings .. ..	356	16 10
manual instruction .. .. .	49	15 0	Rates and taxes, £57 7s. 8d. ; rent, £32 15s.	90	2 8
School fees .. .. .	230	6 8	Museum Board, £20 ; refund fees, £3		
Refunds .. .. .	43	13 6	15s. 7d. .. .. .	23	15 7
Interest .. .. .	205	2 4	Petty cash, £10 ; Physical Instructor,		
War bursary .. .. .	26	5 0	Technical College, £75 ; library, £29		
Technical College (Physical Instructor),			13s. 5d. .. .. .	114	13 5
£150 ; petty cash, £10 .. .. .	160	0 0	Balance, 31st December, 1919 ..	5,171	3 5
Salary £4 3s. 4d. ; gymnasium (rent),					
£22 10s. .. .. .	26	13 4			
	<u>£12,038</u>	<u>18 4</u>		<u>£12,038</u>	<u>18 4</u>

Statement of Monetary Assets and Liabilities as at 31st December, 1919.

<i>Liabilities.</i>			<i>Assets.</i>		
Salaries (arrears), 1919 .. .. .	£	s. d.	Fixed deposits .. .. .	£	s. d.
Material .. .. .	935	7 5	Secondary-school fees due .. ..	3,964	0 0
Unpresented cheques .. .. .	19	17 9	Outstanding rents .. .. .	7	13 4
	17	9 6	War bursary .. .. .	797	15 2
			Balance, current account .. ..	8	15 0
	<u>£972</u>	<u>14 8</u>		<u>£3,895</u>	<u>2 5</u>
				<u>£8,673</u>	<u>5 11</u>

R. A. ANDERSON, Chairman.  
F. G. STEVENSON, Secretary.

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