CHRISTCHURCH BOYS' HIGH SCHOOL (CANTERBURY COLLEGE BOARD). GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1921.

				THE YEAR ENDED SIST DECEMBER, 1921			
Receipts.	e		1	Payments.			,
Endowments Income Account:— Current income from reserves vested in	£	8	s. d.	ENDOWMENTS INCOME ACCOUNT:— Proportion of office salaries and expenses,	£	8.	. d.
Board		. 0) 11	and proportion of travelling-expenses			
Court award in settlement of claim for	r			of Board members	253	5	10
putting Reserve 1176 in order	250	0	0	Expenses connected with—			_
				Endowments	$\frac{47}{189}$		
				Share of cost of inspection of reserves Contract for putting Reserve 1176 in	189	w	4
				order	307	0	0
				Transfer to other accounts—			
				New Buildings Account 2,	954	4	10
				General Account—	9.10		~
					340 765,		
				For sularies 2,	700	11	11
	£6,857	0	11	£6,	857	0	11
Buildings and Sites Capital Account :-		^		Buildings and Sites Capital Account:—		- ^	
Sale of hay			0 5		475		
Interest on Buildings Sinking Fund Transfer from Endowments Income Ac-		14	3	Field draining and levelling (Riccarton	421	- 1	U
count	2,954	4	10		661	5	6
	9,182				507	18	1
				Isolation accommodation for infectious			
				diseases at hostel	152	15	6
	£12,219	5	8	£12,	910	5	
	1.12,210		-	J12,			-
HOSTELS ACCOUNT:			-	HOSTELS ACCOUNT :			_
Boarding-fees	2,143			Balance, 31st December, 1920	379	14	5
Balance, 31st December, 1921	963	12	5		116	_	-
				Provisions	980		
				Fuel, light, &c	$\frac{222}{113}$		
				Fuel, light, &c. Salaries and wages	91		
				Repairs to buildings	133		
				Insurance and interest	59		
				Library books	10	0	4
	69 107	7		69	107		.—
	£3,107		. J	Lo,	107		
SECONDARY DEPARTMENT GENERAL AC-				SECONDARY DEPARTMENT GENERAL AC-			
COUNT:—				COUNT :-			
Government payment for salaries of				Balance, 31st December, 1920 1,:			
teachers	6,956	12	4		553	12	5
Balance, Government capitation for free places (1920)	1,197	16	7	Maintenance of classes for manual instruction	103	16	α
places (1920)	1,101	10	•		683		
Government capitation for classes for			Ω				
Government capitation for classes for manual instruction	147	9	U		230	3	
manual instruction Government payment for incidental ex-				Insurance	30	1	
manual instruction Government payment for incidental expenses	1,267	10	0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses	1,267 433	10	0	Rent of additional playground	30	1 0	
manual instruction Government payment for incidental expenses School fees Government payment for salaries and	1,267 433	10 0	0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920)	1,267 433 147	10 0	0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses School fees Government payment for salaries and	1,267 433 147 14 144	10 0 7 17 11	0 0 6 5 7	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site).	1,267 433 147 14 144 101	10 0 7 17 11 5	0 0 6 5 7 0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses	1,267 433 147 14 144	10 0 7 17 11 5	0 0 6 5 7 0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Ac-	1,267 433 147 14 144 101	10 0 7 17 11 5	0 0 6 5 7 0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Account—	1,267 433 147 14 144 101 57	10 0 7 17 11 5 10	0 0 6 5 7 0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Ac-	1,267 433 147 14 144 101	10 0 7 17 11 5 10	0 0 6 5 7 0 0	Rent of additional playground	30 80	1 0	0
manual instruction Government payment for incidental expenses	1,267 433 147 14 144 101 57 340 2,765	$ \begin{array}{c} 10 \\ 0 \\ \hline 7 \\ 17 \\ 11 \\ 5 \\ 10 \\ \hline 4 \\ 11 \\ \hline \end{array} $	0 0 6 5 7 0 0	Rent of additional playground Balance, 31st December, 1921 2,	30 80 522	1 0 9	7
manual instruction Government payment for incidental expenses	1,267 433 147 14 144 101 57	$ \begin{array}{c} 10 \\ 0 \\ \hline 7 \\ 17 \\ 11 \\ 5 \\ 10 \\ \hline 4 \\ 11 \\ \hline \end{array} $	0 0 6 5 7 0 0	Rent of additional playground	30 80 522	1 0 9	7
manual instruction Government payment for incidental expenses	1,267 433 147 14 144 101 57 340 2,765	$ \begin{array}{c} 10 \\ 0 \\ \hline 7 \\ 17 \\ 11 \\ 5 \\ 10 \\ \hline 4 \\ 11 \\ \hline \end{array} $	0 0 6 5 7 0 0	Rent of additional playground Balance, 31st December, 1921 2,	30 80 522	1 0 9	7
manual instruction Government payment for incidental expenses	1,267 433 147 14 144 101 57 340 2,765	10 0 7 17 11 5 10 4 11	0 0 6 5 7 0 0	Rent of additional playground Balance, 31st December, 1921 2,4	30 80 522	1 0 9	7
manual instruction Government payment for incidental expenses	1,267 433 147 14 144 101 57 340 2,765	10 0 7 17 11 5 10 4 11	0 0 6 5 7 0 0	Rent of additional playground Balance, 31st December, 1921 2,	30 80 522	1 0 9	7
manual instruction Government payment for incidental expenses	1,267 433 147 14 144 101 57 340 2,765	10 0 7 17 11 5 10 4 11 15	0 0 6 5 7 0 0	Rent of additional playground Balance, 31st December, 1921 2, i £13, i of Liabilities as at 31st December, 1921. Amounts due to Board.	30 80 522	1 0 9	0 7
manual instruction Government payment for incidental expenses	1,267 433 147 14 144 101 57 340 2,765 E13,573 to Boan	10 0 7 17 11 5 10 4 11 15 rd	0 0 6 5 7 0 0 7 11 11 11 and d.	Rent of additional playground Balance, 31st December, 1921 2, i £13, i of Liabilities as at 31st December, 1921. Amounts due to Board. Rents	30 80 522 573 £	1 0 9	0 7 111
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Account— For maintenance of buildings For salaries Statement of Amounts due Liabilities. Sites: Unpaid purchase-money, Riccarton site	1,267 433 147 14 144 101 57 340 2,765 E13,573	10 0 7 17 11 5 10 4 11 15 rd	0 0 6 5 7 0 0	Rent of additional playground Balance, 31st December, 1921 2, i of Liabilities as at 31st December, 1921. Amounts due to Board. Rents	\$0 80 522 573 \$ \$971 36	1 0 9	0 7 111
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Account— For maintenance of buildings For salaries Statement of Amounts due Liabilities. Sites: Unpaid purchase-money, Riccarton site Principal of loans, National Insurance Com-	1,267 433 147 14 144 101 57 340 2,765 £13,573 to Boan £	10 0 7 17 11 5 10 4 11 15 rd s.	0 0 6 5 7 0 0 7 11 11 11 and d.	Rent of additional playground Balance, 31st December, 1921 2, i of Liabilities as at 31st December, 1921. Amounts due to Board. Rents	\$0 80 522 573 \$971 36 162	1 0 9 15 s. 11 10 15	0 7 111
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Account— For maintenance of buildings For salaries Statement of Amounts due Liabilities. Sites: Unpaid purchase-money, Riccarton site Principal of loans, National Insurance Company	1,267 433 147 14 144 101 57 340 2,765 E13,573 to Boan	10 0 7 17 11 5 10 4 11 15 rd 8. 0	0 0 6 5 7 0 0 7 11 11 11 and d.	Rent of additional playground Balance, 31st December, 1921 2, i of Liabilities as at 31st December, 1921. Amounts due to Board. Rents	\$0 80 522 573 \$971 36 162	1 0 9	0 7 111
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Account— For maintenance of buildings For salaries Statement of Amounts due Liabilities. Sites: Unpaid purchase-money, Riccarton site Principal of loans, National Insurance Company Hostels Account—Sundry creditors	1,267 433 147 14 144 101 57 340 2,765 E13,573 to Boan £ 6,000	10 0 7 17 11 5 10 4 11 15 rd 8. 0	0 0 6 5 7 0 0 7 11 11 11 and d. 0	Rent of additional playground Balance, 31st December, 1921 2, i of Liabilities as at 31st December, 1921. Amounts due to Board. Rents	\$0 80 522 573 \$971 36 162	1 0 9 15 s. 11 10 15	0 7 111
manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Account— For maintenance of buildings For salaries Sites: Unpaid purchase-money, Riccarton site Principal of loans, National Insurance Company Hostels Account—Sundry creditors Secondary General Account— Due to Department—Salaries, &c.	1,267 433 147 14 144 101 57 340 2,765 £13,573 to Boan £ 6,000 13,000 72 2,689	10 0 7 17 11 5 10 4 11 15 s. 0 9 5	0 0 6 5 7 0 0 7 11 11 11 and d. 0	Rent of additional playground Balance, 31st December, 1921 2, i of Liabilities as at 31st December, 1921. Amounts due to Board. Rents	\$0 80 522 573 \$971 36 162	1 0 9 15 s. 11 10 15	0 7 111
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manual instruction Government payment for incidental expenses School fees Government payment for salaries and incidentals (balance, 1920) Sale of material (woodwork class) Interest Sale of firewood (Opawa site) Adjustment of stock, &c. Transfer from Endowments Income Account— For maintenance of buildings For salaries Statement of Amounts due Liabilities. Sites: Unpaid purchase-money, Riccarton site Principal of loans, National Insurance Company Hostels Account—Sundry creditors Secondary General Account— Due to Department—Salaries, &c. Bank overdraft	1,267 433 147 14 144 101 57 340 2,765 £13,573 to Boan £ 6,000 13,000 72 2,689	10 0 7 11 5 10 4 11 15 8. 0 0 9 5 11	0 0 6 5 7 0 0 7 11 11 11 and d. 0 10	Rent of additional playground Balance, 31st December, 1921 2, i of Liabilities as at 31st December, 1921. Amounts due to Board. Rents	\$0 80 522 573 \$971 36 162	s. 11 10 15 0	0 7
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