WAITAKI	HIGH	SCH	OOLS BOARD—continued.			
GENERAL STATEMENT OF ACCOUN	TS FOR	RTHE	Year ended 31st December, 1922—6	contin <b>u</b>	ed.	
Receipts—continued HOSTELS ACCOUNT:—	£	s. d.	Payments—continued. HOSTELS ACCOUNT:—	£	а	٦
Boarding fees			Balance, 31st December, 1921		s. 14	
Transfer from Endowments Income Account	242	19 9	Proportion of office expenses	$\frac{25}{322}$	0	
count	στυ	10 0	Fuel, light, &c	58	4	3
			Wages Furniture, utensils, &c	316 3 <b>43</b>		$\frac{4}{9}$
			Repairs to buildings	10	0	6
			Insurance, rates, &c Other expenses		$\frac{6}{18}$	$\frac{9}{2}$
			Transfer from Endowments Income Ac-		_	_
•			count	$\frac{96}{244}$	0	3 6
	01 450		Datanos, 9150 December, 1922			
	£1,478	13 1		£1,478	13	1.
SECONDARY DEPARTMENT GENERAL AC- COUNT:—			SECONDARY DEPARTMENT GENERAL ACCOUNT:			
Balance, 31st December, 1921	939	17 9	Teachers' salaries and allowances	6,485	7	10
Government payment for salaries of teachers	5 585	10 4	Incidental expenses Maintenance of classes for manual in-	1,008	15	6
Government payment for incidental ex-	•		struction	<b>54</b>		6
penses		$egin{array}{ccc} 0 & 0 \ 2 & 6 \end{array}$	Maintenance of buildings Transfer to Lower Department Account	751 66		
Proportion of boarding profits		4 10		1,395		
Transfer from Endowments Income Account	751	18 3				
count				20 741		
	£9,761	13 8		£9,761	13	8
Statement of Amounts due	to Boa	rd and	of Liabilities as at 31st December, 192	2.		
Liabilities.		s. d.	Amounts due to Board.	£	s.	d.
Buildings and Sites Account—Sundry ereditors		0 0	Rents	234	18 12	
Girls' Hostel—Building and site		0 0	Secondary-school fees	13		
Incidentals overpaid Sundry creditors		$\begin{array}{ccc} 0 & 0 \\ 17 & 4 \end{array}$	Salaries due from Department	$\frac{179}{156}$		
Prize funds		0 0	Share of boarding profits	278	4	6
·			Prize-fund debentures	$650 \\ 1,328$		
	gg_ 000					
	1.2 (183	17 4		£2,904	111	
	22,000					<i>₩</i>
				-		<i>9</i> <del></del>
						<i>9</i> <del></del>
	30 H	IGH S	CHOOLS BOARD.			<i>9</i>
GENERAL STATEMENT OF A	GO HI	IGH S	THE YEAR ENDED 31ST DECEMBER, 19			y T
GENERAL STATEMENT OF A	GO HI	IGH S	THE YEAR ENDED 31st DECEMBER, 19 Payments.	922.		
GENERAL STATEMENT OF A	GO HI	IGH S	THE YEAR ENDED 31ST DECEMBER, 19  Payments.  ENDOWMENTS INCOME ACCOUNT:—  Proportion of office salaries	£ 140	s. 0	<b>d.</b> 0
GENERAL STATEMENT OF A Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI	IGH S	THE YEAR ENDED 31ST DECEMBER, 19  Payments.  ENDOWMENTS INCOME ACCOUNT:—  Proportion of office salaries  Proportion of office expenses	£ 140 47	s. 0 4	d. 0 9
GENERAL STATEMENT OF A Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in	GO HI	IGH S	THE YEAR ENDED 31ST DECEMBER, 19  Payments.  ENDOWMENTS INCOME ACCOUNT:—  Proportion of office salaries  Proportion of office expenses	£ 140	s. 0 4	<b>d.</b> 0
GENERAL STATEMENT OF A Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI	IGH S rs for s. d. 16 2	THE YEAR ENDED 31ST DECEMBER, 19  Payments.  ENDOWMENTS INCOME ACCOUNT:—  Proportion of office salaries  Proportion of office expenses  Valuations, &c	£ 140 47 49 6	s. 0 4 2 8	d. 0 9 2 6
GENERAL STATEMENT OF A Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI	IGH S rs for s. d. 16 2	THE YEAR ENDED 31ST DECEMBER, 19  Payments.  ENDOWMENTS INCOME ACCOUNT:—  Proportion of office salaries  Proportion of office expenses  Valuations, &c  Refund  Transfers to—  New Buildings Account  General Account — For repairs to	£ 140 47 49 6 3,193	s. 0 4 2 8	d. 0 9 2 6
GENERAL STATEMENT OF A Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI	IGH S rs for s. d. 16 2	Payments.  ENDOWMENTS INCOME ACCOUNT:— Proportion of office salaries Proportion of office expenses Valuations, &c	£ 140 47 49 6	s. 0 4 2 8	d. 0 9 2 6
GENERAL STATEMENT OF A Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI	IGH S rs for s. d. 16 2	THE YEAR ENDED 31ST DECEMBER, 19  Payments.  ENDOWMENTS INCOME ACCOUNT:—  Proportion of office salaries  Proportion of office expenses  Valuations, &c  Refund  Transfers to—  New Buildings Account  General Account — For repairs to	£ 140 47 49 6 3,193	s. 0 4 2 8	d. 0 9 2 6 5 0
GENERAL STATEMENT OF A Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI CCOUNT £ 3,362 482	IGH 8 SS FOR s. d. 16 2 0 6	Payments.  ENDOWMENTS INCOME ACCOUNT:— Proportion of office salaries Proportion of office expenses Valuations, &c Refund	£ 140 47 49 6 3,193 375 33	s. 0 4 2 8 4 13	d. 0 9 2 6 5 0 10 —
GENERAL STATEMENT OF ACCOUNT:  ENDOWMENTS INCOME ACCOUNT:  Current income from reserves vested in Board	GO HI CCOUNT £ 3,362 482	IGH 8 SS FOR s. d. 16 2 0 6	THE YEAR ENDED 31ST DECEMBER, 19  Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses  Valuations, &c	£ 140 47 49 6 3,193 375 33 £3,844	s. 0 4 2 8 4 13	d. 0 9 2 6 5 0 10 —
GENERAL STATEMENT OF ACCOUNT:  Receipts.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI CCOUNT £ 3,362 482	IGH 8 SS FOR s. d. 16 2 0 6	Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses Valuations, &c	£ 140 47 49 6 3,193 375 33 £3,844	s. 0 4 2 8 4 13 3	d. 0 9 2 6 5 0 10 8
GENERAL STATEMENT OF ACCOUNT:  Receipts.  ENDOWMENTS INCOME ACCOUNT:— Contrent income from reserves vested in Board	GO HI CCOUNT £ 3,362 482	IGH 8 SS FOR s. d. 16 2 0 6	Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses Valuations, &c. Refund	222. £ 140 47 49 6 3,193 375 33 £3,844  5,920 214	s. 0 4 2 8 4 13 3 16	d. 0 9 2 6 5 0 10 8 10 4
GENERAL STATEMENT OF ACRECIPTS.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI CCOUNT £ 3,362 482 £3,844 640 3,193	IGH S S FOR s. d. 16 2 0 6	Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses Valuations, &c	222. £ 140 47 49 6 3,193 375 33 £3,844  5,920 214	s. 0 4 2 8 4 13 3 16	d. 0 9 2 6 5 0 10 8 110 4 8
GENERAL STATEMENT OF ACRECIPTS.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI CCOUNT £ 3,362 482 £3,844 640 3,193	IGH S FOR s. d. 16 2 0 6	Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses Valuations, &c	\$22. \$140 47 49 6 3,193 375 33 \$3,844 5,920 214 1,044	s. 0 4 2 8 4 13 3 16	d. 0 9 2 6 5 0 10 8 110 4 8
GENERAL STATEMENT OF ACRECIPTS.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	GO HI CCOUNT £ 3,362 482 £3,844 640 3,193	IGH 8 SS FOR s. d. 16 2 0 6	Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses Valuations, &c	\$22. \$140 47 49 6 3,193 375 33 \$3,844 5,920 214 1,044	s. 0 4 2 8 4 13 3 16 18 13 12 18	d. 0 9 2 6 5 0 10 8 10 4 8 6
General Statement of Acres Receipts.  Endowments Income Account:— Current income from reserves vested in Board	£3,362 482 £3,844 640 3,193 3,701	IGH 8 SS FOR s. d. 16 2 0 6	Payments.  Endowments Income Account:— Proportion of office salaries	\$22. \$\frac{\mathbf{x}}{140} \\ 47 \\ 49 \\ 6 \\ 3,193 \\ 375 \\ 33 \\ \mathbf{x}3,844 \\ 5,920 \\ 214 \\ 1,044 \\ 354 \\ \$\$	s. 0 4 2 8 4 13 3 16 18 13 12 18	d. 0 9 2 6 5 0 10 8 10 4 8 6
General Statement of Acres Receipts.  Endowments Income Account:— Current income from reserves vested in Board	£3,362 482 482 23,701 £7,535	IGH S FOR s. d. 16 2 0 6 16 8 11 3 4 5 11	Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses Refund	222.  £ 140 47 49 6 3,193 375 33 £3,844  5,920 214 1,044 354  £7,535	s. 0 4 2 8 4 13 3 16 18 13 12 18	d. 0 9 2 6 5 0 10 8 10 4 8 6 6 4 3
GENERAL STATEMENT OF ACRECIPTS.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	£3,362 482 482 484 640 3,193 3,701 £7,535 2,473 245	IGH S FOR s. d. 16 2 0 6	Payments.  Payments.  Endowments Income Account:— Proportion of office salaries	\$22. \$\frac{\mathbf{\pmu}}{47}   47  49  6  3,193  375   33  \mathbf{\pmu} 3,844   1,044   354  \mathbf{\pmu} 7,535  \mathbf{\pmu} 7,535	s. 0 4 2 8 4 13 3 16 18 13 12 18 3	d. 0 9 2 6 5 0 10 8 10 4 8 6 6 4 3 3
GENERAL STATEMENT OF ACRECIPTS.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	£3,362 482 482 23,844 640 3,193 3,701 £7,535 2,473 245 8	IGH SS FOR s. d. 16 2 0 6 16 8 11 3 4 5 11 19 9 18 6	Payments.  Endowments Income Account:— Proportion of office salaries Proportion of office expenses Valuations, &c Refund Transfers to— New Buildings Account General Account—For repairs to buildings Hostels Account—For repairs to buildings  Buildings And Sites Capital Account:— Balance, 31st December, 1921 Additions, Girls' School Rebuilding at Boys' High School rectory Interest on loans for buildings  Hostels Account:— Proportion of office expenses Provisions Fuel, light, &c Salaries of teachers for supervision	\$22.  \$\frac{\pmathbf{\pmathbf{t}}}{140} \\ 47 \\ 49 \\ 6 \\ 3,193 \\ 375 \\ 33 \\ \pmathbf{\pmathbf{t}}{3},844 \\ \pmathbf{\pmathbf{t}}{354} \\ \pmathbf{\pmathbf{t}}{1},044 \\ 354 \\ \pmathbf{\pmathbf{t}}{715} \\ 147 \\ 150 \\ \pmathbf{t}{150} \	s. 0 4 2 8 4 13 3 16 18 13 12 18 3 4 17 10 0	d. 0 9 2 6 5 0 10 8 10 4 8 6 4 4 0
General Statement of Acres Receipts.  Endowments Income Account:— Current income from reserves vested in Board Revenue from secondary-education reserves  Buildings and Sites Capital Account:— Rebuilding at Otago Boys' High School rectory Transfer from Endowments Income Account Balance, 31st December, 1922  Hostels Account:— Boarding fees Refunds of advances to boarders Fees for use of plano Transfer from Endowments Income Account	£3,362 482 482 23,844 640 3,193 3,701 £7,535 2,473 245 8	IGH S FOR s. d. 16 2 0 6 16 8 11 3 4 5 11 19 9	Payments.  Endowments Income Account:— Proportion of office salaries	\$22.  \$\pmathbf{\qmathbf{\pmathbf{\pmathbf{\pmathbf{\qanbox\exi\q\exi\q\exi\q\exi\q\exi\q\exi\q\exi\q\exi\q\exi\q\exi\q\exi	s. 0 4 2 8 4 13 3 16 18 13 12 18 3 4 17 10 0 4 19	d. 0 9 2 6 5 0 10 8 10 4 8 6 6 1 3 3 4 4 0 6 6 1
GENERAL STATEMENT OF ACRECIPTS.  ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board	£3,362 482 482 23,844 640 3,193 3,701 £7,535 2,473 245 8	IGH S FOR s. d. 16 2 0 6 6 16 8 11 3 4 5 11 19 9 18 6 3 10	Payments.  Endowments Income Account:— Proportion of office salaries	\$22.  \$\frac{\pmathbf{\pmathbf{x}}}{140} \\ 47 \\ 49 \\ 6 \\ 3,193 \\ 375 \\ 33 \\ \pmathbf{\pmathbf{x}}{33},844 \\ \pmathbf{\pmathbf{x}}{354} \\ \pmathbf{\pmathbf{x}}{1,044} \\ 354 \\ \pmathbf{\pmathbf{x}}{150} \\ 682 \\ 648 \\ 33 \\ 33	s. 0 4 2 8 4 13 3 16 18 13 12 18 3 4 17 10 0 4 19 3	d. 0 9 2 6 5 0 10 8 10 4 8 6 6 1 10
General Statement of Acres Receipts.  Endowments Income Account:— Current income from reserves vested in Board Revenue from secondary-education reserves  Buildings and Sites Capital Account:— Rebuilding at Otago Boys' High School rectory Transfer from Endowments Income Account Balance, 31st December, 1922  Hostels Account:— Boarding fees Refunds of advances to boarders Fees for use of plano Transfer from Endowments Income Account	£3,362 482 482 23,844 640 3,193 3,701 £7,535 2,473 245 8	IGH S FOR s. d. 16 2 0 6 6 16 8 11 3 4 5 11 19 9 18 6 3 10	Payments.  Endowments Income Account:— Proportion of office salaries	\$22.  \$\frac{\mathbf{\pmu}}{140} \\ 47 \\ 49 \\ 6 \\ 3,193 \\ 375 \\ 33 \\ \mathbf{\pmu}3,844 \\ \mathbf{\pmu}354 \\ \mathbf{\pmu}7,535 \\ \mathbf{\pmu}715 \\ 147 \\ 150 \\ 682 \\ 648 \\ 33 \\ 121 \\ 347 \\ \mathbf{\pmu}747 \\ 347 \\ \mathbf{\pmu}747 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 347 \\ 347 \\ 348 \\ 348 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 347 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 348 \\ 347 \\ 347 \\ 348 \\ 347 \\ 348 \\ 348 \\ 347 \\ 347 \\ 347 \\ 348 \\ 347 \\ 348 \\ 348 \\ 347 \\ 348 \\ 348 \\ 347 \\ 348 \\ 348 \\ 348 \\ 347 \\ 347 \\ 348 \\	s. 0 4 2 8 4 13 16 18 13 12 18 17 10 0 4 19 3 6 5	d. 0 9 2 6 5 0 10 8 6 4 8 6 11 10 8 4
General Statement of Acres Receipts.  Endowments Income Account:— Current income from reserves vested in Board Revenue from secondary-education reserves  Buildings and Sites Capital Account:— Rebuilding at Otago Boys' High School rectory Transfer from Endowments Income Account Balance, 31st December, 1922  Hostels Account:— Boarding fees Refunds of advances to boarders Fees for use of plano Transfer from Endowments Income Account	£3,362 482 482 23,844 640 3,193 3,701 £7,535 2,473 245 8	IGH S FOR s. d. 16 2 0 6 6 16 8 11 3 4 5 11 19 9 18 6 3 10	Payments.  Endowments Income Account:— Proportion of office salaries	\$\frac{\pmathbf{\pmathbf{x}}}{140}\$ \$\frac{\pmathbf{x}}{47}\$ \$\frac{49}{6}\$ \$3,193\$ \$375\$ \$33\$ \$\frac{\pmathbf{x}}{33,844}\$  \$\frac{\pmathbf{x}}{5,920}\$ \$214\$ \$1,044\$ \$354\$  \$\frac{\pmathbf{x}}{47,535}\$  \$\frac{87}{715}\$ \$147\$ \$150\$ \$682\$ \$648\$ \$33\$ \$121\$ \$347\$ \$2\$	s. 0 4 2 8 4 13 16 18 13 12 18 3 4 17 10 0 4 19 3 6 5 4	d. 0 9 2 6 5 0 10 8 6 10 8 4 9
General Statement of Acres Receipts.  Endowments Income Account:— Current income from reserves vested in Board Revenue from secondary-education reserves  Buildings and Sites Capital Account:— Rebuilding at Otago Boys' High School rectory Transfer from Endowments Income Account Balance, 31st December, 1922  Hostels Account:— Boarding fees Refunds of advances to boarders Fees for use of plano Transfer from Endowments Income Account	£3,362 482 482 482 2,473 2,473 245 8 33 315	IGH SS FOR s. d. 16 2 0 6 4 5 8 11 3 4 5 11 19 9 18 6 3 10 14 6	Payments.  Endowments Income Account:— Proportion of office salaries	\$22.  \$\frac{\pmathbf{\pmathbf{x}}}{140} \\ 47 \\ 49 \\ 6 \\ 3,193 \\ 375 \\ 33 \\ \pmathbf{x}3,844 \\ 5,920 \\ 214 \\ 1,044 \\ 354 \\ \pmathbf{x}7,535 \\ 87 \\ 715 \\ 682 \\ 688 \\ 83 \\ 121 \\ 347 \\ 2 \\ 141 \\  141	s. 0 4 2 8 4 13 3 16 18 13 12 18 3 4 17 10 0 4 19 19 19 19 19 19 19 19 19 19	d. 0 9 2 6 5 0 10 8 6 4 9 6 6 1 10 8 4 9 6 6
General Statement of Acres Receipts.  Endowments Income Account:— Current income from reserves vested in Board Revenue from secondary-education reserves  Buildings and Sites Capital Account:— Rebuilding at Otago Boys' High School rectory Transfer from Endowments Income Account Balance, 31st December, 1922  Hostels Account:— Boarding fees Refunds of advances to boarders Fees for use of plano Transfer from Endowments Income Account	£3,362 482 482 23,844 640 3,193 3,701 £7,535 2,473 245 8	IGH S FOR s. d. 16 2 0 6 6 16 8 11 3 4 5 11 19 9 18 6 3 10 14 6	Payments.  Endowments Income Account:— Proportion of office salaries	\$\frac{\pmathbf{\pmathbf{x}}}{140}\$ \$\frac{\pmathbf{x}}{47}\$ \$\frac{49}{6}\$ \$3,193\$ \$375\$ \$33\$ \$\frac{\pmathbf{x}}{33,844}\$  \$\frac{\pmathbf{x}}{5,920}\$ \$214\$ \$1,044\$ \$354\$  \$\frac{\pmathbf{x}}{47,535}\$  \$\frac{87}{715}\$ \$147\$ \$150\$ \$682\$ \$648\$ \$33\$ \$121\$ \$347\$ \$2\$	s. 0 4 2 8 4 13 3 16 18 13 12 18 3 4 17 10 0 4 19 19 19 19 19 19 19 19 19 19	d. 0 9 2 6 5 0 10 8 6 4 9 6 6 1 10 8 4 9 6 6