

GORE HIGH SCHOOL BOARD—continued.

Statement of Amounts due to Board and of Liabilities as at 31st December, 1922.

<i>Liabilities.</i>		£	s.	d.	<i>Amounts due to Board.</i>		£	s.	d.
Advertising and printing ..	..	31	13	5	Technical Instruction Account ..	..	30	8	3
Fuel .. ..	..	4	10	0	Secondary General Account—				
Repairs .. ..	..	8	3	3	Salaries due from Department ..	..	40	1	8
Painting windows, &c., school ..	..	18	0	0	Fees for technical classes ..	..	1	0	0
Government audit .. ..	..	5	8	0	Balance, current account ..	..	398	3	3
Rent .. ..	..	3	10	0					
Hostel Buildings Account—									
Hostel water-supply .. ..	..	5	0	0					
Insurance, hostel buildings ..	..	9	16	8					
Secondary General Account—									
Sanitary .. ..	..	2	2	6					
Freights .. ..	..	1	8	7					
Unpresented cheques .. ..	..	26	18	7					
		<u>£116</u>	<u>11</u>	<u>0</u>			<u>£479</u>	<u>13</u>	<u>2</u>

SOUTHLAND HIGH SCHOOLS BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1922.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—					ENDOWMENTS INCOME ACCOUNT:—				
Balance, 31st December, 1921 ..	..	7,730	1	9	Proportion of office salaries ..	..	60	0	0
Current income from reserves vested in Board .. ..	..	2,192	19	7	Proportion of office expenses ..	..	30	0	0
Revenue from secondary-education reserves .. ..	..	241	12	11	Inspection, legal expenses, and improvements .. ..	..	258	15	3
Interest on moneys derived from endowments .. ..	..	197	10	9	Transfers to General Account—				
		<u>£10,362</u>	<u>5</u>	<u>0</u>	For repairs to buildings .. ..	..	219	10	8
					For rates and rents .. ..	..	76	12	3
					For salaries .. ..	..	1,958	8	10
					Balance, 31st December, 1922 ..	..	7,758	18	0
							<u>£10,362</u>	<u>5</u>	<u>0</u>
SECONDARY DEPARTMENT GENERAL ACCOUNT:—					SECONDARY DEPARTMENT GENERAL ACCOUNT:—				
Balance, 31st December, 1921 ..	..	348	7	9	Teachers' salaries and allowances ..	..	7,799	8	2
Government payment for salaries of teachers .. ..	..	3,613	17	6	Incidental expenses .. ..	..	1,001	12	6
Government payment for incidental expenses .. ..	..	1,330	0	0	Material for classes for manual and science instruction .. ..	..	68	14	11
School fees .. ..	..	296	8	0	Rents, school-sites .. ..	..	32	15	0
Invercargill Technical School—Proportion Physical Instructor's salary ..	..	42	0	0	Maintenance of buildings .. ..	..	219	10	8
War bursary .. ..	..	11	13	4	Rates and taxes .. ..	..	43	17	3
Refunds (lighting, &c.) .. ..	..	6	1	10	Scholarships and bursaries .. ..	..	11	16	8
Transfers from Endowments Income Account—									
For repairs to buildings .. ..	..	219	10	8					
For rates and rents .. ..	..	76	12	3					
For salaries .. ..	..	1,958	8	10					
Balance, 31st December, 1922 ..	..	1,274	15	0					
		<u>£9,177</u>	<u>15</u>	<u>2</u>			<u>£9,177</u>	<u>15</u>	<u>2</u>

Statement of Amounts due to Board and of Liabilities as at 31st December, 1922.

<i>Liabilities.</i>		£	s.	d.	<i>Amounts due to Board.</i>		£	s.	d.
Sundry creditors .. ..	..	19	5	8	Endowments Income Account—Collected by Lands Department .. ..	..	48	19	9
Bank overdraft .. ..	..	62	17	8	Rents accrued .. ..	..	1,193	4	10
					Interest accrued but not due .. ..	..	265	0	0
					Salaries due from Government .. ..	..	1,562	1	9
					Incidentals .. ..	..	20	0	0
					Manual and science capitation	172	15	10
					Fixed deposit	6,528	16	6
					Cash on hand	18	4	2
		<u>£82</u>	<u>3</u>	<u>4</u>			<u>£9,809</u>	<u>2</u>	<u>10</u>

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