£1,710 3 2

GREYMOUTH HIGH SCHOOL BOARD.

(Not in operation; returns not available.)

HOKITIKA HIGH SCHOOL BOARD.

(High School not in operation.)

GENERAL STATEMENT	OF ACCOUNTS	FOR THE YEAR	ENDED 31st	DECEMBER 1921

Receipts. ENDOWMENTS INCOME ACCOUNT:— Balance, 31st December, 1920 Current income from reserves vested in Board	43 37	4	10	Payments. Endowments Income Account:— Proportion of office salaries Proportion of office expenses Subsidy to Education Board Rates, insurance, and repairs Balance, 31st December, 1921	. 2 . 95	0 8 0 1	d. 0 6 0 10 2
	£1,879	13	6		£1,879	13	6
Statement of Amounts due Liabilities. Nil.	to Boa	rd	and	of Liabilities as at 31st December, 19 Amounts due to Board. Bank of New Zealand	£ . 1,371	15	d. 2

RANGIORA HIGH SCHOOL BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1921

Receipus Secondary Secon	GENERAL STATEMENT OF AC	CCOUNT	S F	OR	THE YEAR ENDED 31ST DECEMBER, 1	9 2 1.		
ENDOWMENTS INCOME ACCOUNT:—	Receints				Payments			
Board 279 12 0 Floportion of office expenses 14 0 69 19 4 60 60 60 60 60 60 60	ENDOWMENTS INCOME ACCOUNT:-	ę	, Q	d		¢		A
Board 279 12 0	Current income from reserves vested in		٠,	٠.,	Proportion of office expenses			
Hostels Account 69 19 4			10	Δ	Transfers to other coccurts	14	0	()
Ceneral Account	.board	213	12	U		20	10	
New Building Account					Hostels Account			
Buildings and Sites Capital Account:					General Account			
School					New Building Account			
Buildings and Sites Capital Account : School					Balance, 31st December, 1921	119	16	3
Buildings and Sites Capital Account : School								
BUILDINGS AND SITES CAPITAL ACCOUNT:- School 4,575 0 0 Furniture 76 19 3 Transfer from Endowments Income Account 47 2 3 Furniture 102 10 0 Agricultural plot 911 0 Rent, agricultural land 8 2 6	•	£279	12	0		£279	12	0
School				-				-
School building 3,003 18 0								
A					Purchase of sites	1,575	0	0
A	Furniture	76	19	3	School building	3,003	18	0
Hostels Account :	Transfer from Endowments Income Ac-				Furniture	102	10	0
Hostels Account :	count	47	2	3	Agricultural plot		11	0
Hostels Account :					Rent, agricultural land	8	2	6
Hostels Account : Boarding-fees 1,170 18 4 Arrears of fees 231 1 6 Transfer from Endowments Income Account								_
Hostels Account : Boarding-fees 1,170 18 4 Arrears of fees 231 1 6 Transfer from Endowments Income Account		£4,699	1	6		£4.699	1	6
Boarding-fees								
Boarding-fees	HOSTELS ACCOUNT :				HOSTELS ACCOUNT:-			
Arrears of fees		1 170	18	4		918	15	•2
Transfer from Endowments Income Account	Arrears of fees				Provisions			
Count Go 19 4	Transfer from Endowments Income Ac		•	v		^-		
Balance, 31st December, 1921			10	4	We goe of mother and -t- f	~		
SECONDARY Department General Account			_	_	wages of matron and stall		-	
SECONDARY DEPARTMENT GENERAL Account E1,538 3 5 SECONDARY DEPARTMENT GENERAL Account COUNT:— Balance, 31st December, 1920 311 5 8 Secondary Department General Account Account Count — Balance, 31st December, 1920 311 5 8 Secondary Department General Account Account Count — Balance, 31st December, 1920 311 5 8 Teachers' salaries and allowances 2,825 0 6 Incidental expenses 311 14 8 Secondary Department General Account Account	Dalance, 31st December, 1921	00	4.	0	insurance, rates, interest, &c.	~		
\$\frac{\fr					Other expenses			
Secondary Department General Account :					rumiture	179	19	0
Secondary Department General Account Government payment for salaries of teachers Count Government payment for incidental expenses Count Count Government payment for incidental expenses Count Government payment for incidental expenses Count Count Government payment for incidental expenses Count		61 500				<u> </u>		
SECONDARY DEPARTMENT GENERAL Account Count C		£1,038	3	Ð		•		5
COUNT : Government payment for salaries of teachers	Succession Dept. Dept. Course A.				Constant Tour			_
Balance, 31st December, 1920 311 5 8								
teachers							_	
Covernment payment for incidental expenses 385 0 0 Covernment capitation for classes for manual instruction 62 7 0 Covernment capitation for classes for manual instruction 62 7 0 Covernment capitation for classes for manual instruction 62 7 0 Covernment capitation for classes for manual instruction 62 7 0 Covernment capitation for classes for manual instruction 62 7 0 Covernment capitation for classes for manual instruction 62 7 0 Covernment capitation for classes for manual instruction 32 3 3 Covernment capitation 32 3	Government payment for salaries of				Balance, 31st December, 1920			
Dense 1.0 1.	teachers	2,426	14	9				
Agriculture 304 11 0						311	14	8
manual instruction 62 7 0 Manual and technical 32 3 3 School fees 184 16 8 Insurance 9 17 8 Voluntary contributions for general purposes (not new buildings) 27 10 0 Rechnical Account 54 9 0 Refunds 2 4 6 Maintenance of buildings 17 16 6 Audit fees (fines) 5 3 6 Maintenance of buildings 17 16 6 Agriculture 68 19 3 Maintenance of buildings 17 16 6 Arrears, 1920 (capitation) 492 6 6 Maintenance of buildings 17 16 6 Arrears, 1920 (Education Board) 131 5 0 Miscellaneous 17 15 7 Transfer to Endowments Income Account Balance, 31st December, 1921 28 14 2 2 Balance, 31st December, 1921 48 10 4 4	penses	385	0	0		13	9	
manual instruction 62 7 0 Manual and technical 32 3 3 School fees 184 16 8 Insurance 9 17 8 Voluntary contributions for general purposes (not new buildings) 27 10 0 Technical Account 54 9 0 Refunds 2 4 6 Rent 1 0 0 Audit fees (fines) 5 3 6 Maintenance of buildings 17 16 6 Agriculture 68 19 3 Maintenance of buildings 17 16 6 Arrears, 1920 (capitation) 492 6 6 Maintenance of buildings 17 16 6 Arrears, 1920 (Education Board) 131 5 0 Miscellaneous 17 15 7 Transfer to Endowments Income Account Balance, 31st December, 1921 28 14 2 2 Balance, 31st December, 1921 48 10 4 4					Agriculture	304	11	
School fees						32	3	3
Voluntary contributions for general purposes (not new buildings) 27 10 0 Technical Account 54 9 0 Refunds 24 6 Refunds 10 0 Audit fees (fines) 5 3 6 Maintenance of buildings 17 16 6 Agriculture 68 19 3 Maintenance of buildings 17 16 6 Arrears, 1920 (capitation) 492 6 6 Arrears, 1920 (Education Board) 131 5 0 Miscellaneous 17 15 7 Transfer to Endowments Income Account Balance, 31st December, 1921 28 14 2 4 10 4 E3,881 7 3 £3,881 7 3		184	16	8		9	17	8
poses (not new buildings)	Voluntary contributions for general pur-				Technical Account	54	9	0
Refunds	poses (not new buildings)	27	10	0	Rent			
Audit fees (fines)	Refunds	2	4	6	Maintenance of buildings			
Agriculture		5	3	6				•
Arrears, 1920 (capitation)								
Arrears, 1920 (Education Board)	Arrears, 1920 (capitation)				ļ.			
Miscellaneous 17 15 7 Transfer to Endowments Income Account Balance, 31st December, 1921 28 14 2 48 10 4 £3,881 7 3	Arrears, 1920 (Education Board)							
Transfer to Endowments Income Account Balance, 31st December, 1921 28 14 2 48 10 4 4 48 10 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Miscellaneous							
Balance, 31st December, 1921 48 10 4 £3,881 7 3 £3,881 7 3	Transfer to Endowments Income Account	90			i de la companya de l			
$\frac{1}{£3,881}$ 7 3 $\frac{1}{£3,881}$ 7 3	Ralance 21st December 1991				i .			
, , , , , , , , , , , , , , , , , , , ,	Datance, 9180 December, 1921	48	10	4				
,		£9 001	17			CD 001		
The second secon		20,001	,	ð			7	3

Statement of Amounts due to Board and of Liabilities as at 31st December, 1921.

(Returns not available.)