GORE HIGH SCHOOL BOARD.

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

| Receipts. Endowments Income Account:— Revenue from secondary-education reserves | 110 | 16 | 7 5 | Payments. Endowments Income Account:— Insurance on hostel building and workmen | 23 34 | | 0 0 0 0 |
|---|-------------------------------------|---------------------------|----------------------------|--|------------------------------------|--|-----------------------|
| AGRICULTURAL ENDOWMENT ACCOUNT:— Income from Reserves | 38 | 15 | 0 -0 | AGRICULTURAL ENDOWMENT ACCOUNT:—Balance, 31st December, 1921 | | 15 15 | 0 0 |
| Buildings and Sites Capital Account:—Government grants for hostel in course of erection | | | | Buildings and Sites Capital Account: Balance, 31st December, 1920 Hostel in course of erection Balance, 31st December, 1921 | 35 4,640 1,008 | | |
| | | | | TECHNICAL INSTRUCTION ACCOUNT:— Balance, 31st December, 1920 Total payments | £5,685 1 274 38 | 11 | 10 |
| SECONDARY DEPARTMENT GENERAL AC- | £314 | | | SECONDARY DEPARTMENT GENERAL Ac- | £314 | | |
| Balance, 31st December, 1920 Government payment for salaries of teachers | 2,616 90 27 146 78 5 | 18 7 16 10 10 | 1 0 0 8 8 0 | Teachers' salaries and allowances Incidental expenses Maintenance of classes for manual instruction Maintenance of buildings Southland Education Board (cookery and woodwork classes) Refund to paying-pupil | 530 17 57 | 1 12 6 | 9 9 0 |
| Account— Repairs and maintenance, buildings Balance, 31st December, 1921 | 57 43 £3,587 | | _ | | £3,587 | 9 | 2 |
| Statement of Amounts due | to Boa | rd | and | of Liabilities as at 31st December, 192 | 21. | | |
| Liabilities. Building contracts Borough rates | £ 2,184 53 | s. 13 1 | d. 8 9 | Rents | 16 | s. 18 | 3 |
| Hostel Buildings Account— Advertising | 6 | 4 0 15 19 10 | 0 0 1 5 0 | classes Grants due from Government | 5 7 2 7 24 153 1 | 1 10 15 14 10 16 15 0 | 0 0 2 8 0 |
| | | | | Balance, current account | 1,037 | 12 | 7 |