

SOUTHLAND HIGH SCHOOLS BOARD—*continued.*GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1923—*continued.*

<i>Receipts.</i>				<i>Payments.</i>			
SECONDARY DEPARTMENT GENERAL AC-	£	s.	d.	SECONDARY DEPARTMENT GENERAL AC-	£	s.	d.
COUNT :—				COUNT :—			
Government payment for salaries of teachers	8,066	18	10	Balance, 31st December, 1922 ..	1,274	15	0
Government payment for incidental expenses	1,532	10	0	Teachers' salaries and allowances ..	8,695	19	8
Government capitation for manual and science instruction	172	15	10	Incidental expenses	733	8	0
Subsidies on voluntary contributions ..	22	2	9	Material for classes for manual and science instruction	121	15	1
Voluntary contributions for general purposes	22	2	9	Rents, school-sites	50	1	8
School fees	189	10	0	Maintenance of buildings	92	8	9
War bursaries	23	6	8	Rates and insurance	33	9	5
Prize Fund donation	4	9	6	Scholarships and bursaries	23	6	8
Transfers from Endowments Income Account—				Interest on overdraft	5	6	0
For repairs to buildings	92	8	9	School library (subsidy)	35	7	5
For rates and rents	33	9	5	Balance, 31st December, 1923 ..	1,131	3	7
For salaries	1,987	5	1				
Rent of school-sites	50	1	8				
	<u>£12,197</u>	<u>1</u>	<u>3</u>				
					<u>£12,197</u>	<u>1</u>	<u>3</u>

Statement of Amounts due to Board and of Liabilities as at 31st December, 1923.

<i>Liabilities.</i>				<i>Amounts due to Board.</i>			
	£	s.	d.		£	s.	d.
Balance contribution towards cost of new Boys' High School	4,000	0	0	Rents collected by Lands Department ..	48	11	2
Principal of loans, Public Trust Office ..	1,000	0	0	Rents accrued and not paid	1,115	10	5
Interest on loans	7	16	2	Grants due from Government	169	16	11
Due to Department—Salaries	2	15	0	Science material, capitation	150	2	0
Sundry creditors	31	13	7	Contributions prize fund	11	10	0
	<u>£5,042</u>	<u>4</u>	<u>9</u>	Fixed deposits	3,753	7	9
				Balance, current account	2,200	11	0
					<u>£7,449</u>	<u>9</u>	<u>3</u>

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