PAL	MERSTON N	ORTH	H	IGE	I SCHOOL BOARD—continued.			
·					of Liabilities as at 31st December, 1924	•		
Hostel-site		£ . 2,300	0	d .	Amounts due to Board. Buildings and Sites Account—Memorial	£	s.	d.
Principal of loans—Hostel Hostels Account—Sundry	creditors .	. 64	$\frac{0}{2}$	$\frac{0}{10}$	library	22	2	6
Secondary General Accountors	nt—Sundry credi		12	1	Boarding fees Advances to boarders	$\frac{201}{132}$		
Technical Account—Sundr	y creditors .				Secondary General Account— Fees	51		
					Salaries due from Department Reserves revenue, December quarter	42 80	11	11
					Subsidy, voluntary contributions	33	0	ō
					Trust Account—	149		7
					Manson Bequest	$\frac{400}{150}$	-	$0 \\ 0$
					Technical Account— Student-teacher capitation	26	5	0
					Material and equipment Grant equipment	$\begin{array}{c} 182 \\ 125 \end{array}$	0	
6 · · · · · · · · · · · · · · · · · · ·		£3,254	9	0	£	1,596	19	4
• • •								
GISBORNE HIGH SCHOOL BOARD.								
	TEMENT OF A_0	CCOUNT	S F	OR	THE YEAR ENDED 31ST DECEMBER, 192 Payments.	4.		
Endowments Income Ac	•	£	s.	d.	ENDOWMENTS INCOME ACCOUNT:—	£	s.	d.
Current income from re		3,390	12	2	Proportion of office salaries and expenses		0	
Revenue from secondar		122			Transfer to— General Account—	18	19	О
serves		122	•	-	For repairs to buildings	390		8
					Buildings and Sites Account—	1,876		
					Authorized works and new furniture	$920 \\ 232$		
		£3,512	19	6		3,512	19	6
Buildings and Sites Cap			6		Buildings and Sites Capital Account:			
One-third cost Finn's see Transfers from Endowm		333	O	0	School additions and new works	$\substack{1,000\\196}$	15	0
count— Authorized works and		232		0	New furniture Principal of loans repaid		7	
Interest, &c Balance, 31st December	, 1924	920 666		6 4	Interest on loans for buildings	302	4	0
		£2,152	13	6	±	£2,152	13	
LOWER DEPARTMENT ACC					LOWER DEPARTMENT ACCOUNT:			
Balance, 31st December School fees	, 1923	880 197		$\frac{1}{0}$	Teachers' salaries and allowances Incidental expenses	$\begin{array}{c} 223 \\ 28 \end{array}$	$\frac{13}{14}$	
					Rates, insurance, &c Board's donation, memorial baths for	5	5	8
					water tests Balance, 31st December, 1924	70 750	$_2^0$	
		£1,077	16	1	-	£1,077	16	
HOSTELS ACCOUNT:-				=	HOSTELS ACCOUNT:—			-
Boarding and luncheon: Refunds of advances to		$\frac{4,023}{1,363}$		$\frac{8}{5}$	Balance, 31st December, 1923 Proportion of office expenses	$\frac{264}{55}$	10 0	
					Provisions	1,393 306	7	4
					Salaries of teachers for supervision Wages of Matron and staff	$\frac{200}{1,217}$	0	
					Furniture, utensils, &c	239 200	11	5
					Insurance, rates, &c. Advances to boarders		2	5
					Other expenses Balance, 31st December, 1924	100 100 290	13	2
		£5,386	12	_	-			
SECONDARY DEPARTMENT	r General Ac-				SECONDARY DEPARTMENT GENERAL AC-	£5,386	12	
count:— Balance, 31st December			14	3	COUNT:-	E 751	10	_
Government payment teachers	for salaries of				Incidental expenses	5,751 830		
Government payment f	or incidental ex-				instruction		16	
penses Government capitation science instruction			10		Rates and insurance		12	11
School fees Proceeds sale office furn		428	9	2	Balance, 31st December, 1924	$\begin{array}{c} 18 \\ 199 \end{array}$		
Transfer from Endowm	ents Income Ac-		•	U				
count— For salaries Mointenance building	•• ••	1,876 390		10 8				
Maintenance, building	gs				-			
		£7,290	. 0	14	1	£7,290	0	11