THAMES HIGH SCHOOL BOARD.

1 11A1	TI CARLTY	···		CHOOL BOARD.			
	COUNT	s Fo	OR ?	THE YEAR ENDED 31ST DECEMBER, 195	21.		
Receipts. ENDOWMENTS INCOME ACCOUNT:—	£	s.	d.	Payments. Endowments Income Account:—	£	s.	d.
Current income from reserves vested in				Proportion of office salaries	75	0	0
Board	929	9	5	Proportion of office expenses	$\frac{6}{12}$		
serves	188			Rates		2	4
Goldfields revenue Rent		$\frac{7}{18}$		Transfers to—	95	10	O
Auckland education reserves		15		New Building Account	805	18	7
Royalty on metal	49	13	3	General Account— Rates and insurance	223	0	8
				Tutangut au arranduaft			
•			_	Balance, 31st December, 1921		18	4
	£1,308	0	11		£1,308	0	11
NEW BUILDINGS AND SITES ACCOUNT:-			_	NEW BUILDINGS AND SITES ACCOUNT :			
Balance, 31st December, 1920 Grounds improvement	$\frac{1,384}{500}$			Grounds improvement	484 305	17	3
Transfer from Endowments Income Ac-				Interest on loans for buildings	332	6	7
count	805	18	7	Principal of loans repaid Interest on loans for buildings Transfer to General Account Balance, 31st December, 1921	1,095	17	6
	£2,690	9	9			-	
TRUST ACCOUNT:					£2,690	9	9
Balance, 31st December, 1920		5		TRUST ACCOUNT:-			
Interest	2	2	_5 	Balance, 31st December, 1921, Post Office Savings-bank	55	7	7
	£55	7	7				
SECONDARY DEPARTMENT GENERAL AC-			-		£55	7 	7
COUNT:-				SECONDARY DEPARTMENT GENERAL AC-			
Government payment for salaries of teachers	2.447	8	4	COUNT:— Balance, 31st December, 1920	951	4	6
Government payment for incidental ex-				Teachers' salaries and allowances	2,738	19	7
penses	397	10	U	Incidental expenses	499	ΤΙ	9
manual instruction			1	classes for manual instruction	138		
School fees Government capitation for free places,	161	0	U	Maintenance of buildings Rates and taxes, &c Interest on overdraft	188 5		
1920	12	4	4	Interest on overdraft	9	15	3
Transfer from Endowments Income Account	232	15	11	Conveyance of scholars from distance	48 28	18	
Transfer from New Buildings Account	1,095	17		Insurance	7		
Palance 21st December 1021	900	1.4	11	Travelling orners	14:	10	Q
Balance, 31st December, 1921		14		l e e e e e e e e e e e e e e e e e e e		19	
Balance, 31st December, 1921	299 £4,678			l e e e e e e e e e e e e e e e e e e e	£4,678		
Balance, 31st December, 1921	£4,678	19	1	:	£4,678		
Statement of Amounts due	£4,678 to Boa	19 ord	$\frac{1}{and}$	of Liabilities as at 31st December, 192	£4,678 21.	19	
Statement of Amounts due Liabilities. Borough Council	to Boa 2,000	19 erd s.	1 and d. 0	of Liabilities as at 31st December, 192 Amounts due to Board.	£4,678 21. £ 509	19 s. 2	1 d. 6
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957	19 ord s. 0 4	and d. 0 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees	£4,678 21.	19 s. 2 12	d. 6
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957	19 ord s. 0 4	and d. 0 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account	£4,678 21. £509 36 73 55	s. 2 12 6 7	d. 6 0 1 7
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957 90	19 erd s. 0 4 0	and d. 0 10 0	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department	£4,678 21. £ 509 36 73 55 152	s. 2 12 6 7 9	d. 6 0 1 7 7 7
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957	19 vrd s. 0 0 4 0	and d. 0 10 0	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account	£4,678 21. £509 36 73 55	s. 2 12 6 7 9	d. 6 0 1 7 7 7
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957 90 £7,047	19 vrd s. 0 0 4 0	and d. 0 10 0	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account	£4,678 21. £ 509 36 73 55 152	s. 2 12 6 7 9	d. 6 0 1 7 7 7
Statement of Amounts due Liabilities. Borough Council	\$\frac{\xxi4,678}{\xxi0}\$ to Boa \$\xxi000 4,957 90 \$\xxi7,047\$	19 s. s. o 4 4 0 0	1 and d. 0 10 0	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account	£4,678 21. £ 509 36 73 55 152	s. 2 12 6 7 9	d. 6 0 1 7 7 7
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957 90 £7,047	19 s. s. s. d.	1 and d. 0 10 0 10 0	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Scoondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD.	£4,678 21. £ 509 36 73 55 152 £826	s. 2 12 6 7 9	d. 6 0 1 7 7 7
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957 90 £7,047	19 s. s. s. d.	1 and d. 0 10 0 10 0	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31st DECEMBER, 19	£4,678 21. £ 509 36 73 55 152 £826	s. 2 12 6 7 9	d. 6 0 1 7 7 7
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa £ 2,000 4,957 90 £7,047 LTON ecount	19 s.	1 and d. 0 10 0 10 0	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME ACCOUNT:—	£4,678 21. £ 509 36 73 55 152 £826	s. 2 12 6 7 9	d. 6 0 1 7 7 7
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 £TON ECOUNT	19 vrd s. s. o 4 4 0 4 4 HI	1 and d. 0 10 0 10 0 IGH	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME ACCOUNT:— Transfer to General Account, for repairs	£4,678 21. £ 509 36 73 55 152 £826	s. 2 12 6 7 9	d. 6 0 1 7 7 7 9 9
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 LTON ccount £	19 s. s. o o 4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	1 and d. 0 10 0 10 0 10 TGH	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31st DECEMBER, 19 Payments. ENDOWMENTS INCOME ACCOUNT: Transfer to General Account, for repairs to buildings, insurance, and on account of previous advance to Hostel Account	£4,678 21. £ 509 36 73 55 152 £826	s. 2 12 6 7 9 17	d. 6 0 1 7 7 7 9 d.
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 LTON ccount £	19 vrd s. s. o 4 4 0 4 4 HI	1 and d. 0 10 0 10 0 10 TGH	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME Account; for repairs to buildings, insurance, and on account	£4,678 21. £ 509 36 73 55 152 £826	s. 2 12 6 7 9 17	d. 6 0 1 7 7 7 9 d.
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 LTON ccount £	19 xrd s. 0 0 4 4 HI FS F s. 0	1 and d. 0 10 0 10 0 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31st DECEMBER, 19 Payments. ENDOWMENTS INCOME ACCOUNT: Transfer to General Account, for repairs to buildings, insurance, and on account of previous advance to Hostel Account	£4,678 21. £ 509 36 73 55 152 £826	s. 2 12 6 7 9 17	d. 6 0 1 7 7 7 9 9 d. 64
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 £TON 6COUNT £ 397 £449	19 xrd s. 0 0 4 4 HI FS F s. 0	1 and d. 0 10 0 10 0 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31st DECEMBER, 19 Payments. ENDOWMENTS INCOME ACCOUNT: Transfer to General Account, for repairs to buildings, insurance, and on account of previous advance to Hostel Account	£4,678 21. £ 509 36 73 55 152 £826 021. £ 258 190 £449	s. 2 12 6 7 9 17	d. 6 0 1 7 7 7 9 9 d. 6. 6 4
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 LTON ECOUNT £ 397 £449	19 srd s. s. o 4 4 9 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 and d. 0 10 0 10 10 EGH 50R d. 0 10 10 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. Endowments Income Account:— Transfer to General Account, for repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account for rent Buildings and Sites Capital Account: Extensions, school building	£4,678 21. £ 509 36 73 55 152 £826 221. £ 2449 7,000	s. 2 12 6 7 9 17	d. 6 0 1 7 7 7 9 9 d. 6 4 10 0
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 £TON 6COUNT £ 52 397 £449 7,000 172	19 ard s. 6 0 4 4 6 0 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 and d. 0 10 0 0 10 10 10 10 10 10 10 10 10 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME Account; or repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account for rent BUILDINGS AND SITES CAPITAL ACCOUNT: Extensions, school building Playing-fields Science apparatus	£4,678 21. £ 509 36 73 55 152 £826 221. £ 258 190 £449 7,000 108	s. 2 12 6 7 9 17 s. 8 13 1	d. 6 6 0 1 7 7 7 9 9 d. 6 4 10
Statement of Amounts due Liabilities. Borough Council Principal of loans Interest on purchase, Borough Council CENERAL STATEMENT OF ACCOUNT: Current income from reserves vested in Board Revenue from secondary-education reserves Buildings and Sites Capital Account: Government grants— Extensions, school building	£4,678 to Boa 2,000 4,957 90 £7,047 £TON 6COUNT £ 52 397 £449 7,000 172	19 erd s. s. 0 4 4 9 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 and d. 0 10 0 0 10 10 10 10 10 10 10 10 10 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. Endowments Income Account for repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account Transfer to Hostel Account of previous advance to Flostel Account Extensions, school building Buildings and Sites Capital Account: Extensions, school building Playing-fields	£4,678 21. £ 509 36 73 55 152 £826 221. £ 258 190 £449 7,000 108 115	s. 2 12 6 7 9 17 s. 8 13	d. 6 0 1 7 7 7 9 9 d. 6 4 10 10
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 £TON 6COUNT £ 52 397 £449 7,000 172	19 wrd s. 0 4 HII FS F s. 0 1 1 1 1 1 1 1 1 1 1 1 1 1	1 and d. 0 10 10 10 10 10 10 10 10 10 10 10 10 1	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME Account; or repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account for rent BUILDINGS AND SITES CAPITAL ACCOUNT: Extensions, school building Playing-fields Science apparatus	£4,678 21. £ 509 36 73 55 152 £826 221. £ 258 190 £449 7,000 108 115	s. 2 12 6 7 9 17 17 s. 8 13 1 1 0 9 16 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	d. 6 0 1 7 7 7 9 9 d. 6 10 10 10 3 11
Statement of Amounts due Liabilities. Borough Council Principal of loans Interest on purchase, Borough Council CENERAL STATEMENT OF ACCOUNT: Current income from reserves vested in Board Revenue from secondary-education reserves Buildings and Sites Capital Account: Government grants— Extensions, school building Furniture and apparatus Playing-fields	£4,678 to Boa 2,000 4,957 90 £7,047 LTON ECOUNT £ 397 £449 7,000 172 350	19 wrd s. 0 4 HII FS F s. 0 1 1 1 1 1 1 1 1 1 1 1 1 1	1 and d. 0 10 10 10 10 10 10 10 10 10 10 10 10 1	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees	£4,678 21. £ 509 36 73 55 152 £826 921. £ 258 190 £449 7,000 108 115 298	s. 2 12 6 7 9 17 17 s. 8 13 1 1 0 9 16 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	d. 6 0 1 7 7 7 9 9 d. 6 10 10 3 11
Statement of Amounts due Liabilities. Borough Council Principal of loans Interest on purchase, Borough Council CENERAL STATEMENT OF ACCOUNT: Current income from reserves vested in Board Revenue from secondary-education reserves Buildings and Sites Capital Account: Government grants— Extensions, school building Furniture and apparatus Playing-fields Hostels Account:— Boarding-fees	£4,678 to Boa 2,000 4,957 90 £7,047 LTON CCOUNT £ 397 £449 7,000 172 350 £7,522	19 vrd s. s. o o 4 4 0 0 12 12 12 19 0 0 0 12 12 19	1 and d. 0 10 0 0 10 10 10 10 10 10 10 10 10 10	of Liabilities as at 31st December, 192 Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31st December, 19 Payments. Endowments Income Account:— Transfer to General Account, for repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account for rent Buildings and Sites Capital Account: Extensions, school building Playing-fields Science apparatus General Account (refund of advance) Hostels Account:— Proportion of office expenses	£4,678 21. £ 509 36 73 55 152 £826 921. £ 258 190 £449 7,000 118 298 £7,522	s. 2 12 6 7 9 17 s. 8 13 1	d. 6 0 1 7 7 7 9 9 d. 6 10 10 3 11 0 0 6 6
Statement of Amounts due Liabilities. Borough Council Principal of loans Interest on purchase, Borough Council CENERAL STATEMENT OF ACCOUNT: Current income from reserves vested in Board Revenue from secondary-education reserves Buildings and Sites Capital Account: Government grants— Extensions, school building Furniture and apparatus Playing-fields Hostels Account:— Boarding-fees Discount (refund)	£4,678 to Boa 2,000 4,957 90 £7,047 £TON £60UNT £ 397 £449 7,000 172 350 £7,522	19 wrd s. 0 4 HII FS F s. 0 1 1 12 12 12 12 12 13 14 19 17	1 and d. 0 10 0 0 10 10 0 0 0 0 0 0 0 0 0 0 0 0	Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME ACCOUNT:— Transfer to General Account, for repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account for rent BUILDINGS AND SITES CAPITAL ACCOUNT: Extensions, school building Playing-fields Science apparatus General Account (refund of advance) HOSTELS ACCOUNT:— Proportion of office expenses Provisions	£4,678 £1. £ 509 36 73 55 152 £826 £826 221. £ 258 190 £449 7,000 108 115 298 £7,522 417	s. 2 12 6 7 9 17 17 s. 8 13 1 1 2 16 16 17 17 17 17 17 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	d. 6 0 1 7 7 7 9 9 d. 6 10 10 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1
Statement of Amounts due Liabilities. Borough Council	£4,678 to Boa 2,000 4,957 90 £7,047 £TON 6COUNT £ 52 397 £449 7,000 172 350 £7,522	HI HI S F S F S S S S S S S S S S S S S S S	1 and d. 0 10 0 0 10 0 0 0 0 0 8	Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME Account, for repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account Transfer to Hostel Account for rent BUILDINGS AND SITES CAPITAL ACCOUNT: Extensions, school building Playing-fields Science apparatus General Account (refund of advance) HOSTELS ACCOUNT:— Proportion of office expenses Provisions Fuel, light, &c. Salaries of teachers for supervision	£4,678 £1. £ 509 36 73 55 152 £826 £21. £ 258 190 £449 7,000 115 298 £7,522 417 39 103	s. 2 12 6 7 9 17 17 s. 8 13 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d. 6 6 0 1 7 7 7 9 9 9 0 0 10 0 10 0 11 1 1 1 1 1 1 1 1
Statement of Amounts due Liabilities. Borough Council Principal of loans Interest on purchase, Borough Council CENERAL STATEMENT OF ACRECIPTS. ENDOWMENTS INCOME ACCOUNT:— Current income from reserves vested in Board Revenue from secondary-education reserves Buildings and Sites Capital Account: Government grants— Extensions, school building Furniture and apparatus Playing-fields Hostels Account:— Boarding-fees Discount (refund) Transfers on loan from General Account	£4,678 to Boa 2,000 4,957 90 £7,047 £TON 6COUNT £ 52 397 £449 7,000 172 350 £7,522	19 wrd s. 0 4 HII FS F s. 0 1 1 12 12 12 12 12 13 14 19 17	1 and d. 0 10 0 0 10 0 0 0 0 0 8	Amounts due to Board. Rents Secondary-school fees Salaries due from Department Trust Account Balance, current account SCHOOL BOARD. THE YEAR ENDED 31ST DECEMBER, 19 Payments. ENDOWMENTS INCOME Account for repairs to buildings, insurance, and on account of previous advance to Hostel Account Transfer to Hostel Account Transfer to Hostel Account Transfer to Hostel Account for rent BUILDINGS AND SITES CAPITAL ACCOUNT: Extensions, school building Playing-fields Science apparatus General Account (refund of advance) Hostels Account: Proportion of office expenses Provisions Fuel, light, &c.	£4,678 £1. £ 509 36 73 55 152 £826 £826 221. £ 258 190 £449 7,000 108 115 298 £7,522 417 39 103 202	s. 2 12 6 7 9 17 17 s. 8 13 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d. 6 6 0 1 7 7 7 9

				HOSTELS ACCOUNT:-					
	744	19	6	Proportion of office ex	penses		22	16	6
	0	17	0	Provisions			417	12	7
5	248	17	8	Fuel, light, &c			39		Ó
Э				Salaries of teachers for			103	6	8
	190	13	4	Wages of matron and			202	9	11
				Furniture, utensils,		£55;	-:-		
				sundries, £10 16s. 6c			65	16	6
				Repairs to buildings			23	14	1
				Insurance, rates, intere	est, &c.		60	14	1
				Law-costs			36	7	6
				Rent			190	13	4
				Sundry expenses	• •		22	4	4
	£1,185	7		44			£1,185		
	21 ,100	•	u				£1,100	•	U