

SOUTHLAND HIGH SCHOOLS BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1924.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—					ENDOWMENTS INCOME ACCOUNT:—				
Balance, 31st December, 1923	..	4,021	15	7	Proportion of office expenses	..	30	0	0
Current income from reserves vested in Board	..	2,145	14	6	Interest on new Boys' School Loan	..	371	6	11
Revenue from secondary-education reserves	..	240	13	8	Inspection, legal expenses, and improvements	..	98	13	10
Interest on moneys derived from endowments	..	157	10	0	Transfer to New Building Account	..	4,000	0	0
Transfer from Secondary Department General Account	..	305	5	11	Transfers to General Account—				
					For repairs to buildings	..	59	10	2
					For salaries	..	2,250	2	8
					Rent, school-sites	..	28	15	0
					Rates, &c.	..	32	11	1
		£6,870	19	8			£6,870	19	8
BUILDINGS AND SITES (CAPITAL ACCOUNT):—					BUILDING AND SITES CAPITAL ACCOUNT:—				
Balance, 31st December, 1923	..	747	4	7	Board's contribution towards cost Boys' High School	..	4,000	0	0
Loans raised for buildings, new Boys' High School	..	13,000	0	0	Education Department — Contribution towards cost new Boys' High School	..	12,000	0	0
Government grant for additions to Girls' School	..	1,000	0	0	Addition, Girls' High School	..	2,323	18	11
Transfer from Endowments Income Account	..	4,000	0	0	Balance, 31st December, 1924..	..	423	5	8
		£18,747	4	7			£18,747	4	7
SECONDARY DEPARTMENT GENERAL ACCOUNT:—					SECONDARY DEPARTMENT GENERAL ACCOUNT:—				
Balance, 31st December, 1923	..	1,131	3	7	Teachers' salaries and allowances	..	8,791	6	7
Government payment for salaries of teachers	..	6,191	18	5	Incidental expenses	..	699	3	4
Government payment for incidental expenses	..	1,492	10	0	Material for classes for manual and science instruction	..	172	16	8
Government capitation for manual and science instruction	..	394	1	3	Maintenance of buildings	..	59	10	2
Voluntary contributions for general purposes	..	32	17	4	Scholarships and bursaries	..	11	13	4
School fees	..	279	15	4	Subsidy for pictures	..	70	14	8
War bursaries	..	8	15	0	Prizes	..	20	12	9
Prize Fund donation	..	11	0	0	Foundation - stone, new Boys' High School	..	1	11	3
Refund legal expenses	..	1	15	0	Transfer to Endowment Income Account	..	305	5	11
Transfers from Endowments Income Account—					Balance, 31st December, 1924	..	1,720	14	1
For repairs to buildings	..	59	10	2					
For salaries	..	2,250	2	8					
Balance, 31st December, 1924	..	10,722	5	2					
		£11,853	8	9			£11,853	8	9

Approximate Cost of Paper.—Preparation, not given; (printing 1,025 copies), £78.

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1925.

Price 1s.]