

WAITAKI HIGH SCHOOL.

STATEMENT of RECEIPTS and EXPENDITURE to 31st December, 1879.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Amount received from Otago School Commissioners	83	2 4	By amount deposited at Colonial Bank of New Zealand	158	2 4
Amount of rents collected	109	14 8	Paid cost of books and stationery	14	17 6
			Exchange paid Bank	0	1 0
			Cash in Colonial Bank of New Zealand, open account	11	6 2
			„ in hand	8	10 0
	<u>£192</u>	<u>17 0</u>		<u>£192</u>	<u>17 0</u>

GEORGE SUMPTER,
Hon. Secretary.

OTAGO BOYS' AND GIRLS' HIGH SCHOOLS.

GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1879.

<i>Income.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Boys' High School Fees	1,164	15 0	By Balance overdraft	1,045	7 8
Girls' „	1,155	6 10	Boys' High School Salaries	3,448	0 3
Rectory Boarding „	975	5 0	Girls' „	1,374	16 2
Col. Government refund reserves rents	1,046	14 1	Janitors, &c. „	180	0 0
Rents of High School reserves	1,221	10 3	Incidental expenses	378	2 8
Education Board and School Commissioners refund rents	2,052	5 3	School buildings	232	13 7
Grants from School Commissioners, Secondary Reserves rents	228	14 10	Rectory „	68	17 0
			„ furnishings	39	16 3
			„ supplies	768	11 2
			Insurance	23	7 0
			Surveying reserves	169	15 0
			Interest on Dr. balances	29	19 0
			Balance in Bank of New Zealand	85	5 6
	<u>£7,844</u>	<u>11 3</u>		<u>£7,844</u>	<u>11 3</u>

I certify this statement to be correct.

H. LIVINGSTON, Auditor.

SOUTHLAND BOYS' AND GIRLS' HIGH SCHOOLS.

RECEIPTS and EXPENDITURE from 23rd October, 1878, to 31st December, 1879.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To School Fees	953	17 0	To books and stationery	11	5 0
Rents of reserves	453	10 0	Printing and advertising	29	17 6
Subsidy from School Commissioners	508	18 5	Teachers' salaries	913	10 0
Arrears of reserves rents	115	5 0	Music teachers, do	112	9 0
Balance carried down	71	18 7	School furniture	53	5 0
			Fuel	1	12 6
			Cleaning	31	2 0
			Rent	127	10 0
			Gas	7	6 3
			School fittings	42	0 0
			Additions and internal improvements to School Buildings	4	11 8
			Sundries	5	12 3
			Fees paid, J. Hamilton for examining and reporting upon rural reserves	37	18 0
			Purchase money paid for site of proposed new girls' school	650	0 0
			Cost of conveyance of same	5	2 0
			Interest to Bank of New Zealand on overdraft	34	6 10
			Secretary's salary, one year from 17th September, 1878, to September, 1879	30	0 0
			Do. from 17 Sept., to 31st Dec. 1879.	6	1 0
	<u>£2,103</u>	<u>9 0</u>		<u>£2,103</u>	<u>9 0</u>

I certify this abstract to be correct.

H. LIVINGSTON, Auditor.

F. NUTTER, Secretary.

REGULATIONS OF HIS EXCELLENCY THE GOVERNOR IN COUNCIL.

I. Class Book for Public Schools. Dated 16th September, 1879.

[Vide New Zealand Gazette, No. 97, 18th September, 1879.]

1. The book entitled "Elementary Science, arranged for the use of Primary Schools in New Zealand," by J. Curnow and W. E. W. Morrison (Robertson, Melbourne), may be used in any public