

TIMARU HIGH SCHOOL.

1. BALANCE-SHEET for the Year ending 31st December, 1885.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Rents from reserves ..	1,059	13 8	By Overdraft at bank, 1st January, 1885 ..	318	2 4
Interest ..	142	10 0	Teachers' salaries ..	1,757	17 6
School fees ..	699	10 0	Secretary's and janitor's salaries ..	170	0 0
Government grant ..	600	0 0	Pupil-teachers ..	101	13 4
Overdraft at bank ..	82	13 9	Sundry accounts ..	236	14 3
	<u>£2,584</u>	<u>7 5</u>		<u>£2,584</u>	<u>7 5</u>

I have audited this account, and find it correct.—J. OLLIVIER, Provincial District Auditor.

2. REPORT of the INSPECTOR-GENERAL to the Hon. the MINISTER of EDUCATION.

Timaru High School.—Inspected 24th November. The programme of the school includes preparation for University junior scholarships in Latin, English, mathematics, French, history, and geography in the highest Forms, and the work of the Third Standard, with the addition of elementary Latin and French, in the lowest. Botany and chemistry are taught. I am invariably well pleased with the punctuality, precision, and good order of this school. I think that the drawing should be brought into close conformity with modern methods of progress in scientific order, to give it greater technical value.

WAIMATE HIGH SCHOOL.

BALANCE-SHEET, 31st December, 1885.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance brought forward ..	94	6 9	By Salaries—		
Rents received ..	181	9 0	Teachers ..	86	2 6
Interest ..	7	10 0	Secretary ..	8	0 0
Fees ..	2	15 0	Grant for materials ..	4	9 6
Fixed deposit matured ..	125	0 0	Incidentals ..	8	8 1
			Fixed deposit ..	250	0 0
			Balance, current account ..	54	0 8
	<u>£411</u>	<u>0 9</u>		<u>£411</u>	<u>0 9</u>

I have audited this account, and find it correct.—J. OLLIVIER.—16th February, 1886.

GREYMOUTH HIGH SCHOOL.

STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1885.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance in hand and in bank at beginning of year ..	634	11 0	By Office—Salary ..	20	0 0
Interest on Endowment Fund ..	22	10 0	Other office expenses ..	5	1 0
Interest on current account ..	12	11 6	Other expenses of management ..	9	10 0
			Deposit account, National Bank of New Zealand ..	600	0 0
			Balance in hand and in bank at end of year ..	35	1 6
	<u>£669</u>	<u>12 6</u>		<u>£669</u>	<u>12 6</u>

JAMES BARKLEY, Chairman.
E. L. ROBINSON, Secretary.

I hereby certify that I have examined the above statement of accounts, and, having compared the same with cash-book, bank pass-book, vouchers, and other documents, find the same to be correct.—W. A. SPENCE, Auditor.—2nd April, 1886.

HOKITIKA HIGH SCHOOL.

STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1885.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance in hand and in bank at beginning of year ..	626	2 0	By Printing, stationery, and advertising ..	13	0 0
Interest on fixed deposit ..	31	0 0	Lodged fixed deposit, Bank of New Zealand, Hokitika ..	625	0 0
			Balance in hand and in bank at end of year ..	19	2 0
	<u>£657</u>	<u>2 0</u>		<u>£657</u>	<u>2 0</u>

JOSEPH GILES, Chairman.

I hereby certify that I have examined the above statement of account, and, having compared the same with vouchers and bank pass-book, find the same to be correct and according to law.—W. A. SPENCE, Auditor.—5th January, 1886.