

WAIMATE HIGH SCHOOL.

STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1891.

	Receipts.				<i>Expenditure.</i>		
	£	s.	d.		£	s.	d.
To Balance at beginning of year	718	14	9	By Management—			
Current income from reserves	222	6	0	Office salaries	9	9	0
Interest on fixed deposits	34	10	0	Other office expenses	1	0	0
				Other expenses of management	1	11	0
				Subsidy to South Canterbury Education Board	37	10	0
				Scholarships	11	15	0
				Prizes	2	2	0
				Printing, stationery, and advertising	2	9	6
				Travelling expenses—members	4	13	0
				Cheque-book	0	4	2
				Exchange on cheques	0	9	0
				Balance at end of year	904	8	1
	£975	10	9		£975	10	9

H. H. LEE, Chairman.

G. H. GRAHAM, Secretary.

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

WAITAKI HIGH SCHOOL.

1. REPORT OF THE BOARD.

SIR,—

Oamaru, 19th March, 1892.

I have the honour to report that during the year Miss Little, the third assistant in the Waitaki Girls' High School, tendered her resignation, which was accepted. No fresh appointment was made, the attendance of pupils having decreased, the Lady Principal stating that she thought this was partly attributable to there being no arrangements for boarders. The Governors have decided to give this matter their favourable consideration, and with this object in view have agreed to give a subsidy not exceeding £50 by way of one year's rent to the matron of a private boarding establishment in connection with the Girls' High School.

A very commodious gymnasium in connection with the Boys' High School has been erected without cost to the Board on the school-site.

Nearly all the land set aside for sale at Eveline has been disposed of at very little advance on the reduced upset price. I have, &c.,

The Under-Secretary for Education, Wellington.

GEORGE SUMPTER, Secretary.

2. GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1891.

[illegible]

H. J. MILLER, Chairman.

GEORGE SUMPTER, Secretary and Treasurer.

Examined and found correct—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

3. STATEMENT of ASSETS and LIABILITIES at 31st December, 1891.

<i>Assets.</i>	£	s.	d.	<i>Liabilities.</i>	£	s.	d.
Petty cash in hand	0	15	6	Loan on buildings	1,900	0	0
Rents uncollected	491	8	0	Scholarship fund	125	0	0
Fees uncollected, girls	162	3	4	Salaries accrued and unpaid	159	0	0
Fees uncollected, boys	280	1	0	Interest on mortgage	93	18	2
Deferred-payment balances	688	2	2				
Cash in hand, Colonial Bank	198	1	6				
	£1,820	11	6				
School buildings							
Reserves vested in Board by "The Waitaki High School Act. 1878."					£2,277	18	2

GEORGE SUMPTER, Secretary.

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.