

2. GENERAL STATEMENT of RECEIPTS and EXPENDITURE or the Year ending 31st December 1894.

<i>Receipts.</i>	£ s. d.	<i>Expenditure.</i>	£ s. d.
To Current income from reserves	577 10 4	By Dr. balance at beginning of year	269 18 10
School fees	244 14 5	Office salary	20 0 0
Books, &c., sold, and other refunds	9 18 9	Other office expenses	7 6 10
		Other expenses of management	1 0 3
		Teachers' salaries and allowances	606 13 4
		Examinations—	
		Examiners' fees	25 14 6
		Other expenses	6 0 0
		Prizes	12 16 3
		Printing, stationery and advertising	47 2 0
		Cleaning, fuel, light, &c.	37 16 0
		Fencing, repairs, &c.	13 16 0
		Rent, insurance, and taxes	4 2 6
		Interest on current account	21 3 6
		Soirée	12 9 0
		Law	3 9 11
		Trees	1 5 6
Dr. balance at end of year	258 10 11		
	<u>£1 090 14 5</u>		<u>£1,090 14 5</u>

EDWARD G. WRIGHT, Chairman.

CHARLES BRADDELL, Secretary

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

3. SCHOLARSHIPS.

The school gave free education and books to eight pupils.

TIMARU HIGH SCHOOL.

1. REPORT OF THE BOARD.

Five pupils passed the Junior Scholarship examination of the University, two of whom were placed in the "Credit" list, and the other three qualified thereon for matriculation. Five others passed the Matriculation Examination, and one other the Preliminary Medical. Three passed the Junior Civil Service Examination. One former pupil, who won in succession the entrance and the second-year exhibitions at the Engineering Department of Canterbury College, has obtained the degree of B.Sc. in engineering, another gained the exhibition for natural science (geology) at Canterbury College.

During the year Mr. John Hartley Smith, M.A., accepted a post in the Christchurch Boys' School. His place was taken by Mr. A. S. M. Polson, B.A., of the University of Otago, lately Secondary Master at the Waimate District High School.

The school buildings are in very fair order. The interior of the large room has been white-washed, and the desks planed. Some additional fencing has been put up, and the trees thinned. Owing to the hard times the Board has made two rather serious losses in connection with its reserves rents, and there is a general tendency to a decline in revenue from the endowments of the Board.

HENRY W HARPER, Chairman.

2. GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1894.

<i>Receipts.</i>	£ s. d.	<i>Expenditure.</i>	£ s. d.
To Balance	205 19 0	By Office salary	70 0 0
Current income from reserves	1 383 12 3	Other office expenses	10 10 0
Interest on moneys invested and on unpaid purchase-money	120 0 0	Other expenses of management	29 2 6
School fees	546 19 10	Teachers' salaries and allowances	1,494 15 4
Books, &c., sold, and other refunds	0 15 0	Gratuity	10 0 0
		Prizes	15 0 0
		Printing, stationery, and advertising	117 13 6
		Cleaning, fuel, light, &c.	110 8 7
		Rents, insurance, and taxes	27 3 3
		Expenses of endowments	26 5 0
		Subsidy Orari Bridge at Rolleston's	5 0 0
		Turning lathe	13 2 6
		Miscellaneous	68 19 0
		Balance	259 6 5
	<u>£2,257 6 1</u>		<u>£2,257 6 1</u>

HENRY W HARPER, Chairman.

J. H. BAMFIELD, Secretary

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