

2. GENERAL STATEMENT of ACCOUNTS for the Year ending 31st December, 1894.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance at beginning of year	62	16 5	By Management—Office salary	75	0 0
Bank of New Zealand, fixed deposit from last year	1,355	4 7	Teachers' salaries and allowances	1,140	0 0
Bank of New South Wales, fixed deposit from last year	403	0 0	Boarding establishment	14	17 6
Capital Account—Price of reserves sold	100	0 0	Examination expenses	3	0 0
Current income from reserves	962	19 10	Prizes (two years)	22	3 10
Interest on moneys invested and on unpaid purchase-money	129	1 0	Printing, stationery, and advertising	68	11 6
Paid by School Commissioners	161	17 4	Cleaning, fuel, light, &c.	68	7 2
School fees—			Fencing, repairs, &c.	30	8 3
Boys' school	257	11 6	Rents, insurance, and taxes	21	15 0
Girls' school	235	13 8	Reserves—Rates, expenses of leasing, &c.	59	2 9
			Chemicals	4	15 3
			School fittings	1	0 0
			Playground	62	2 11
			Sundry expenses, stamps, telegrams, &c.	8	4 3
			Amount in Bank of New Zealand on fixed deposit	1,355	4 7
			Amount in Bank of New South Wales on fixed deposit	403	0 0
			Balance at end of year	330	11 4
	£3,668	4 4		£3,668	4 4

J WALKER BAIN, Chairman.

CHARLES ROUT, Secretary

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

3. STATEMENT of ASSETS and LIABILITIES at 31st December, 1894.

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
Bank of New Zealand, fixed deposit	1,355	4 7	Tobin Bros., £3; D. L. Matheson and Co., 13s. 8d., H. and J. Feldwick, 6s. 9d.; J. E. Vernon, £1 17s. 3d.; W. Macalister, £2 1s. 1d.	7	18 9
Bank of New South Wales, fixed deposit	403	0 0	Balance	2,330	19 2
Bank of New Zealand, balance current account	319	5 3			
Rent of reserves, due and unpaid	94	11 2			
Interest due on properties sold	24	17 6			
School fees, due and unpaid	70	13 4			
Furniture of boarding establishment	60	0 0			
Freehold property, Sections 26, 27, and 28, Block XIII., Town of Invercargill.					
Reserves vested in Board by Acts of the General Assembly.					
Cash in hand		11 6 1			
	£2,338	17 11		£2,338	17 11

J. WALKER BAIN, Chairman.

CHARLES ROUT, Treasurer.

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

4. WORK OF THE HIGHEST AND LOWEST CLASSES.

Highest.—As for Junior Scholarship Examination. English Henry V; Knight's Tales (part); Bacon's Essays (Storr's selection), Stopford Brooke's Primer of English Literature; Longmans' Literature (Part IV), Morris's Elementary Historical Grammar, Mason's Grammar; Composition. Geography Hughes's. Latin Cicero, In Verrem, I., Horace, selections (Baker); Virgil, Æneid, II., Bradley's Arnold, prose, translation at sight. French Molière's Le Bourgeois Gentilhomme, Gautier's Scenes of Travel, Blouet's Prose, Brachet's Grammar. Mathematics: Arithmetic, the subject, algebra, to progressions, trigonometry, to solution of triangles; Euclid; Books I.–IV., VI., and exercises. Science Inorganic chemistry, reactions of the common metals and acids, mechanics.

Lowest.—English Lady of the Lake, Cantos I., II., Sixth Reader; Mason's Smaller Grammar, Longmans' School Composition, Recitation. Geography. Petrie's. History: 1688–1789. Latin Principia, gradation. French Principia, Macmillan's First Reader. Arithmetic: Compound rules, vulgar and decimal fractions. Science Elementary course in electricity and magnetism. Book-keeping. Drawing Geometrical (boys), freehand from blackboard (girls).

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