Governors to South Canterbury Education Board, in support of teaching-staff for secondary education at Waimate District High School, £209 5s.; to scholarship holders, £32 10s.; High School pupils' fees, £51; prizes, £3 3s. W. Coltman, Chairman.

| 2 | GENERAL | STATEMENT | Ωf | Accounting | for | tho | Vann | anding | 21 at | Dogombor | 1806 |
|----|---------|-----------|----|------------|-----|-----|------|--------|-------|-----------|-------|
| 4, | UMMMAH | DIALEMENT | O. | ACCOUNTS | IOI | une | rear | ename | OISU | December. | 1070. |

| . | | | |
|------------------------------|-------------|---------------------------------------|-------------|
| Receipts. | £ s. d. | Expenditure. | £ s. d. |
| To Balance | 1,553 12 1 | By Management— | |
| Current income from reserves | 192 0 8 | Office salary | 12 12 0 |
| Interest on fixed deposits | 56 4 0 | Other office expenses | 1 0 0 |
| • | | Teachers' salaries and allowances to | |
| | | South Canterbury Education Board | 209 5 0 |
| | | Evaminations Evaminars' food | 3 3 0 |
| | | | |
| | | Scholarships | 32 10 0 |
| | | Prizes | 3 3 0 |
| | | Printing, stationery, and advertising | 3 7 0 |
| | | Other expenditure— | |
| | | High School pupils' fees paid | 51 0 0 |
| | | Mambare' travalling avnances | 4 11 6 |
| | | | 7 11 0 |
| | | Exchanges, 3s. 6d.; cheques, 5s.; | |
| | | bank interest, 10s. 9d | 0 19 3 |
| | | Balance | 1,480 6 0 |
| | | | |
| | £1,801 16 9 | | £1,801 16 9 |
| | | | |

W. Coltman, Chairman.

G. H. GRAHAM, Secretary.

Examined and found correct, except that the rents under existing leases of some of the Board's reserves have been reduced without the authority of law.-J. K. WARBURTON, Controller and Auditor-General.

3. Work of the Highest and Lowest Classes.

Highest.—Latin—Via Latina; Cæsarean Prose (Simpson); Cæsar, Book II.; Virgil, Æneid, Book IV. English—Nichol's Composition; Higher Grade English; Shakespeare, Julius Cæsar; Mason's Grammar; Nichol and McCormick's Composition Exercises. French—Macmillan's Second Course, to page 120; Contes des fées. Euclid, Books III. and IV. Algebra, to simultaneous equations and surds. Science—Chemistry.

Lowest.—Latin—Via Latina, fifty pages. English—Nichol's Composition; Higher Grade English; Shakespeare, Julius Cæsar; Mason's Grammar; Nichol and McCormick's Composition Exercises. French.—Macmillan's Eight Course to page 32. English Book I to Proposition

Exercises. French-Macmillan's First Course, to page 32. Euclid, Book I. to Proposition 25.

Algebra—Four simple rules and brackets. Science—Chemistry.

WAITAKI HIGH SCHOOL.

1. Report of the Board.

During the year Mr. Craddock, first assistant, resigned his position, and Mr. D. A. Watt was appointed pro tempore, so that scholars who were preparing for examination did not suffer from appointed pro tempore, so that scholars who were propering to calculate the state of the past year the Governors have taken steps to renovate and ventilate the buildings. The grounds surrounding both schools have been carefully attended to.

George R. Hislop, Secretary.

2. General Statement of Accounts for the Year ending 31st December, 1896.

| · · · | <u> </u> | | _ | | _ | | | |
|----------------------|---|-----|---------|----|--------|----|---|----|
| | Receipts. | | £ | | d. | | $\textit{Expenditure}.$ \pounds s. | d. |
| To Balance | | | 427 | 17 | 10 | By | Management— | |
| Endowments— | | | | | | | Office salary 60 0 | 0 |
| Price of reserves so | ıld | | 66 | 7 | 2 | | Other office expenses 10 0 | 0 |
| Current income fro | m reserves | | 1,351 | 12 | 1 | 1 | Other expenses of management 11 4 | 9 |
| Interest on money | s invested and | on | • | | | | Teachers' salaries and allowances 1,045 14 | 0 |
| unpaid purchase | | | 30 | 4 | 9 | | Printing, stationery, and advertising 19 19 | |
| Paid by School Cor | | | 58 | | | - | Cleaning, fuel, light, &c 60 6 | |
| School-fees | | | 311 | | | 1 | Books and stationery for sale to pupils, | • |
| | • | • • | | ~ | | | and other temporary advances 6 12 | 9 |
| | | | | | | | Site and buildings, from current reve- | |
| | | | | | | } | nue- | |
| | | | | | | | Donahama and manamaka 00 14 | g |
| | | | | | | | Rents, insurance, and taxes 30 0 | |
| | | | | | | ļ | Interest on Current Account 62 4 | |
| | | | | | | | Endowments, Sales Account— | J |
| | | | | | | | 0-1: 1: 1 00 0 | 4 |
| | | | | | | | | 4 |
| | | | | | | | Expenses of survey, sales, manage- | ^ |
| | | | | | | | ment, &c 8 14 | |
| | | | | | | | Cheque for fees dishonoured 10 11 | U |
| | | | | | | | Fixed deposit £125 0 0 | |
| | | | | | | | Current Account 106 0 1 | |
| | | | | | | | Cash banked, Jan. 5, 1897 44 9 8 | |
| | | | | | | , | Deficit lodged, Feb. 18, 1897 525 6 7 | |
| | | | | | | | " March 12, 1897 52 11 3 | |
| | | | | | | İ | | |
| | | | | | | ĺ | 853 7 7 | |
| | | | | | | | Unpresented cheques £34 3 4 | |
| | | | | | | | Petty cash due Secre- | |
| | | | | | | | tary 18 16 10 | |
| | | | | | | | 53 0 2 | |
| | | | | | | | Balance — 800 7 | 5 |
| | | | £2,245 | 17 | | | PO 04E 1F | _ |
| | | | U4, 240 | т, | | | $\pounds 2,245$ 17 | |
| | | | | | | | Davier Parer Chairman | |

Donald Borrie, Chairman. George R. Hislop, Secretary.