

2. GENERAL STATEMENT of ACCOUNTS for the Year ending 31st December, 1896.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Endowments—			By Dr. balance at beginning of year	3,169	19 8
Rents from endowments	2,187	2 1	Management—		
Interest on moneys invested and on unpaid purchase-money	73	8 6	Office salary	130	0 0
Paid by School Commissioners	434	5 5	Other office expenses	18	12 6
School fees (boys)	2,803	3 7	Teachers' salaries and allowances—		
Boarding-school fees (girls)	457	3 0	Boys' school	2,527	3 9
Price of fencing material sold	1	5 0	Girls' school	1,655	10 0
Balance at end of year	3 277	16 5	Boarding-school Account—		
			Boys' school	51	17 3
			Girls' school	505	1 11
			Sundries and incidentals	47	10 2
			Scholarships	40	0 0
			Prizes	17	2 7
			Printing and stationery	66	9 0
			Cleaning, fuel, light, &c., including wages of two janitors	220	3 11
			Advertising	42	9 6
			Laboratory requisites	11	12 8
			Fencing, repairs, and furnishing—		
			Boys' school	54	5 1
			Girls' school	319	9 8
			Insurance	47	6 6
			Rates	62	5 0
			Interest	247	5 8
	£9,234	4 0		£9,234	4 0

JOHN F. M. FRASER, Chairman.
C. MACANDREW, Secretary.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

Balance Account, 1896.

	£	s. d.		£	s. d.
1896.			1896.		
Jan. 1. Balance brought forward, Bank of New Zealand	3,169	19 8	Jan. 1. Balances brought forward—		
Dec. 31. Amount due by Dr. Belcher, written off	0	0 5	Amount due by Rector, Boys' School	0	0 5
Amount of balance of Robson's loan, written off, security taken over	162	18 1	Uncompleted purchases	1,591	5 5
Amount of W. Dowling's interest over-debited	1	15 0	Dec. 31. Ordinary revenue	5,882	19 1
Ordinary expenditure	6,064	4 4	Interest due on personal accounts	73	9 5
Balance carried down, Uncompleted purchases	1,426	13 3	Balance carried down, Bank of New Zealand	3,277	16 5
	£10,825	10 9		£10,825	10 9
1897.			1897.		
Jan. 1. Balance brought down—Bank of New Zealand	£3,277	16 5	Jan. 1. Balance Brought down—Uncompleted purchases	£1,426	13 8

Assets and Liabilities on 31st December, 1896.

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
Rents overdue	618	8 0	Tradesmen's accounts unpaid	80	16 8
School fees overdue	45	5 4	Bank overdraft	3,277	16 5
Board fees overdue	13	7 8			
Amounts due on mortgage (land instalments, including interest)	1,426	13 3			

JOHN F. M. FRASER, Chairman.
C. MACANDREW, Secretary.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

3. WORK OF THE HIGHEST AND LOWEST CLASSES.

Boys.

Highest.—English—Chaucer; Shakespeare; Milton; selections from prose writers, 1490 to 1684; Historical English Grammar; composition, &c. Latin—Cicero; Virgil; Livy; Horace; prose composition; Roman history. French—Saintine, Picciola; composition, grammar, &c. Mathematics—Arithmetic, whole subject; Euclid, six Books; algebra; trigonometry. Botany—the Morphology and Physiology of Botanical Types. Chemistry—the metallic elements, revision of non-metallic elements.

Lowest.—English—Longmans' Sixth Reader; composition, grammar, &c. English History—William I. to Henry VIII. Geography—British Isles and Continent of Europe; simple physical and mathematical geography. Latin—grammar and easy translation. French—grammar and easy translation. Arithmetic—vulgar fractions, simple and compound proportion, simple interest, practice, &c. Euclid, Book I., 1 to 24. Algebra—simple rules. Book-keeping. Drawing, geometrical.