GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1901.

Receipts.	£	s.	d.
Balance—			
On Building Account	3,117	13	4
Palmerston North Technical School ..	206	0	0
Government grant for buildings	4,473	0	0
Subscriptions and donations for buildings	1	16	9
Other receipts for buildings—			
Refunds	2	11	8
School-sites leased	44	10	9
Contractors' deposits	124	1	6
Statutory capitation—			
Paid by Government	31,684	0	4
Paid by School Commissioners ..	1,883	1	6
Addition to statutory capitation—For teachers' salaries	1,430	7	3
Scholarship grant	623	9	8
District High Schools—			
Grants	45	0	0
Capitation	148	5	0
Inspection subsidy	300	0	0
Grant for training of teachers	150	0	0
Manual and technical instruction—Capitation for special classes (ordinary) ..	257	3	3
Subsidy on voluntary contributions ..	10	10	0
Grant for swimming	23	17	7
Grants for rebuilding schools destroyed by fire	309	12	10
District High School fees	172	1	6
Other receipts for manual and technical instruction—			
Fees	555	1	4
Bequests	204	0	0
Sundries	3	8	6
Other receipts—			
Truant inspection—Fines received ..	1	14	0
Training of teachers—Fees received ..	30	5	0
Interest on fixed deposit, Palmerston North Technical School	10	3	0
Educational Institute—Refund costs of appeal	39	9	6
Refund	1	2	6
	£45,852	6	9

Expenditure.	£	s.	d.
Balance—On General Account	262	3	3
Office staff—Salaries	538	0	0
Departmental contingencies	326	2	3
Inspectors' salaries and travelling-expenses	1,004	15	0
Truant Officer's salary and expenses ..	186	1	8
Examination of pupil-teachers	55	18	2
Scholarships—			
Paid to scholars	591	16	9
Examination-expenses	30	16	6
Training of teachers	787	6	9
Teachers' salaries	29,547	14	5
Teachers' house allowances	545	5	9
Pupil-teachers' lodging-allowances ..	685	13	7
Incidental expenses of schools	1,748	18	10
School buildings—			
New buildings	2,071	6	11
Improvements of buildings	1,825	18	5
Furniture and appliances	374	0	0
Sites	432	18	0
Plans, supervision, and fees	216	4	0
Manual and technical instruction—			
Salaries	617	18	4
Travelling-expenses	25	13	10
Material	7	6	3
Buildings	12	9	9
Apparatus	11	4	2
Rent	54	14	0
Incidentals	102	12	3
Fees refunded	0	16	0
Other expenses—			
Printing standard examination papers	12	8	6
Costs, Court of Appeal case	39	9	6
Contractors' deposits	120	16	6
Balance—			
Building Account	3,032	3	0
General Account	367	11	5
Palmerston North Technical School Account	216	3	0
	£45,852	6	9

GEO. S. BRIDGE, Chairman.
W. J. CARSON, Secretary.

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

REPORTS ON DISTRICT HIGH SCHOOLS.

WANGANUI BOYS'.

Number of scholars on roll:—Passed Standard VI.—M. 23, F. nil; others—M. 38, F. nil: totals—M. 61, F. nil.

Subject taught.	Class.	Number of Pupils in Class during Last Quarter of Year.	Work done during the Year.
English ...	Standard VII.	23	Parsing, analysis, composition, and notes on Scott's Lay of the Last Minstrel.
Arithmetic ...	"	23	More advanced arithmetic than that of Standard VI.
Algebra ...	"	22	Simple rules, brackets, factors, simple equations, and simple problems leading to such.
Latin ...	"	7	Cook's First Latin Course, to the end of exercise 99; the four conjugations active (given the principal parts).
French ...	"	11	Chardenal's First French Course, to the end of exercise 106; *porter*, to carry (active); French without Tears, Part I., Part II. to exercise 27.
Euclid ...	"	9	Book I., to the end of proposition 41.
Shorthand ...	"	13	The Teacher; the Manual, to page 32.
Book-keeping	"	12	To make up a set of books by single entry from a given set of transactions.
Mechanical drawing	"	4	Practical plane and solid geometry; and scale drawing as per sheet exhibited.

Geography.—South America and the Pacific Islands.
Geology.—Primer of Geology (Geikie).
Arithmetic.—Standard VI. work, with the addition of cube root and areas of circles and ellipses.
English.—(*a.*) Sir Walter Scott's Lay of the Last Minstrel (the whole poem was read more than once, and Cantos V. and VI. were studied in detail, with meanings and such derivations as are given in the notes to the edition in use; lines 1 to 136 of Canto II. were committed to memory.