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

Receipts.	£ s. d.	£ s. d.
Balance—		
On Building Account, *Dr.*	31 6 10	
On General Account, *Cr.*	2,391 8 10	
On Deposit Account, *Cr.*	43 0 0	
		2,360 2 0
Government grant for buildings		2,750 0 0
Other receipts for buildings—		
Rents		15 10 6
Transfer from School Fund		500 0 0
Statutory capitation—		
Paid by Government		22,725 1 1
Paid by School Commissioners ..		3,052 18 0
Addition to statutory capitation — For teachers' salaries		1,078 15 3
Scholarship grant		490 16 0
District High School grant		65 0 0
Inspection subsidy		300 0 0
Grant for training of teachers		150 0 0
Capitation for manual and technical instruction		115 6 2
Grant for swimming		18 8 2
District High School fees		228 18 0
Fees for manual and technical instruction		19 9 6
Other receipts—		
Donation to teachers' salaries		109 17 6
Cheque repaid to account		1 12 6
Gisborne High School Board—		
Donation		109 11 0
Refund		44 13 3
Contractor's deposit		30 0 0
Miscellaneous		5 18 6
		£34,214 17 5

Expenditure.	£ s. d.
Office staff—Salaries	350 0 0
Departmental contingencies	317 12 1
Inspectors' salaries and travelling-expenses	675 0 0
Examination of pupil-teachers	59 8 1
Scholarships—	
Paid to scholars	428 2 0
Examination expenses	42 18 3
Training of teachers	45 0 0
Teachers' salaries	22,057 15 0
Teachers' house allowances	220 7 9
Pupil-teachers' lodging-allowances ..	227 1 8
Incidental expenses of schools—	
"The Local Authorities Indemnity Act, 1901"	35 10 4
School Committees	2,338 1 0
School buildings—	
New buildings	285 13 6
Improvements of buildings	1,305 3 10
Rebuilding schools destroyed by fire ..	207 11 7
Furniture and appliances	101 14 3
Rent of buildings used for school purposes	30 15 0
Sites	280 0 0
Plans, supervision, and fees	160 6 6
Manual and technical instruction—	
Salaries	165 6 2
Material	17 2 9
Other expenses—	
Exchange	66 15 6
Gisborne High School Board	44 13 3
Swimming	18 8 0
Cheque reissued	1 12 6
Transfer to Building Fund	500 0 0
Contractor's deposit refunded	43 0 0
Balance—	
On Building Account	862 19 0
On General Account	3,296 19 5
On Deposit	30 0 0
	£34,214 17 5

G. T. FANNIN, Secretary and Treasurer.

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

REPORT ON GISBORNE DISTRICT HIGH SCHOOL.

(Number of scholars on roll:—Passed Standard VI.: M., 12; F., 14: total, 26.)

Subject taught.	Class.	Number of Pupils in Class during Last Quarter of Year.	Work done during the Year.
Latin	Senior ...	9	Matriculation standard (six passed)—Cæsar, Book I.; Anglice Reddenda; Allen's Grammar.
	Junior ...	17	Via Latina, exercises 1–55; general grammar; Gradatim, pieces 1–100.
French	Junior ...	17	Macmillan's First French; French Class-book.
English	Senior ...	9	Matriculation standard—How to write clearly; Higher-grade English; Manual of Mother Tongue; Macbeth; Macaulay's Lays; Westward Ho; Longmans' Composition.
	Junior ...	17	Macbeth; Macaulay's Lays; Westward Ho; Composition; Grammar.
Euclid	Senior ...	9	Matriculation; Hall and Stevens's Euclid, Books I. and II.; and exercises.
	Junior ..	17	Hall and Stevens, Book I.; easy exercises.
Algebra	Senior ...	9	Hall and Knight, up to quadratics.
	Junior ...	17	Hall and Knight, up to elementary quadratics.
Arithmetic	All ...	26	Repetition of subject generally, based on Goyen's Higher Arithmetic.
Physiology	Senior ...	9	Matriculation — Furneaux's Human Physiology.
	Junior ...	17	Furneaux (elementary acquaintance).
Geography	Senior ...	9	Matriculation—Meiklejohn's Comparative Geography.