

THAMES BOYS' AND GIRLS' HIGH SCHOOL.

Staff.

Mr. James Adams, B.A.; Miss Mary R. Foy.

1. GENERAL STATEMENT of ACCOUNTS for the Year ended 31st December, 1902.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year	479	16 5	Office salary	20	0 0
Government grant-in-aid	1,000	0 0	Other office expenses	6	0 0
Current income from reserves	464	19 2	Teachers' salaries and allowances..	600	0 0
Goldfields revenue	51	0 5	Examiners' fees.. ..	2	2 0
Paid by School Commissioners	150	0 0	Printing, stationery, and advertising	10	19 6
School fees	214	9 0	Cleaning, fuel, light, &c. ..	34	10 9
Interest on fixed deposits	4	0 10	Fencing, repairs, &c. ..	18	2 3
Refunds rates, insurance, &c., on Endowment Account	41	9 7	Rates, insurance, and taxes ..	32	11 8
			Endowments—Expenses of management, &c.	7	7 6
			School requisites	21	5 3
			Legal expenses	14	16 0
			Miscellaneous	2	18 6
			Expenses incurred by maturity of endowment leases, and reletting same	983	7 9
			Balance at end of year	661	14 3
	<u>£2,405</u>	<u>15 5</u>		<u>£2,405</u>	<u>15 5</u>

FRANK TREMBATH, Chairman.

JAS. KERNICK, Secretary.

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

2. WORK OF THE HIGHEST AND LOWEST CLASSES.

Highest.—Mathematics—Euclid (Hall and Stevens), Books I.–VI. and riders; trigonometry (Lock's Elementary) to solution of plane triangles; algebra to permutations (Hall and Knight); arithmetic, general. Science—Chemistry (Roscoe and Harden); electricity (Sylvanus Thompson); practical chemistry (Tilden). French—Fasnacht, Part III.; translations at sight. English—Nesfield's English Grammar; Nichol's English Composition; Shakespeare's Henry V.; Chaucer's Knight's Tale. Latin—First Steps in Latin Prose (Walters); Latin at Sight; Cæsar, Book II.; Virgil, Book II.; Roman History and Antiquities.

Lowest.—Arithmetic—Compound rules, weights and measures, fractions. History—1603–1714, Epochs of History (Mrs. Gardiner). Geography—Australia, New Zealand, England. English grammar—Parts of speech, easy parsing, and analysis. Drawing and needlework.

3. SCHOLARSHIPS.

The Governors gave free tuition to nine scholars, and two senior and four junior district scholarships were also held at the school.

NEW PLYMOUTH HIGH SCHOOL.

Staff.

Mr. Ernest Pridham, M.A.; Miss C. D. Grant, M.A.; Mr. H. H. Ward; Miss G. Drew, B.A.; Mrs. Hooker; Miss Smith.

1. GENERAL STATEMENT of ACCOUNTS for the Year ended 31st December, 1902.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year	1,024	10 2	Management—		
Endowments—			Office salaries.. ..	50	0 0
Current income from reserves	538	10 4	Other office expenses	3	15 6
Paid by School Commissioners	201	19 8	Other expenses of management..	9	12 10
School fees	318	4 0	Teachers' salaries and allowances..	873	10 0
Transfer fees	1	0 0	Prizes	23	3 11
Interest on deposits	46	7 8	Printing, stationery, and advertising	16	12 8
Sale of stove	2	17 6	Cleaning, fuel, light, &c. ..	55	7 3
			Fencing, repairs, &c. ..	39	2 5
			Rates, insurance, and taxes ..	24	10 0
			Interest on current account ..	0	5 6
			Furniture and appliances ..	17	1 6
			Valuation and law expenses ..	13	13 10
			Balances—		
			On deposit, Bank of New Zealand	200	0 0
			At Post-Office Savings-Bank ..	716	19 9
			At New Plymouth Savings-bank	108	0 0
				<u>1,024</u>	<u>19 9</u>
			Overdraft current account ..	18	5 10
	<u>£2,133</u>	<u>9 4</u>			<u>1,006 13 11</u>
				<u>£2,133</u>	<u>9 4</u>

N. K. MACDIARMID, Chairman.

WALTER BEWLEY, Secretary and Treasurer.

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