

2. GENERAL STATEMENT of ACCOUNTS for the Year ended 31st December, 1903.

<i>Receipts.</i>				<i>Expenditure.</i>				
	£	s.	d.		£	s.	d.	
Balance at beginning of year	1,831	4	6	Clerk's salary	12	12	0	
Current income from reserves	216	8	10	Petty cash	1	0	0	
Interest on moneys invested and on unpaid purchase-money	67	5	0	South Canterbury Education Board	100	0	0	
Interest on fixed deposits	18	18	0	Physical culture	20	5	0	
				Technical classes	10	0	0	
				Examiners' fees	5	5	0	
				Scholarships and Exhibitioners' fees	59	17	6	
				Prizes	14	7	6	
				Printing, stationery, and advertising	15	12	9	
				Cleaning, fuel, light, &c.	1	0	0	
				Members' travelling-expenses	3	0	0	
				High School Cadets	16	10	0	
				Interest on current account, 1s.; bank charge, 10s.; exchange, 4s.	0	15	0	
				Balance at end of year—				
				Fixed deposit	407	1	1	
				Less overdraft	33	9	6	
						373	11	7
				On mortgage		1,500	0	0
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G. H. GRAHAM, Secretary.

Examined and found correct, except that the payment "High School cadets, £16 10s." made for prizes to cadet corps is without authority of law.—J. K. WARBURTON, Controller and Auditor-General.

WAITAKI HIGH SCHOOL.

Staff.

Boys' School.—Dr. J. R. Don, B.Sc., M.A., F.C.S.; Mr. W. Grave, B.A.; Mr. T. A. Hunter, M.A.; Mr. G. A. Uttley, M.A.; Sergeant-Major Kibblewhite.

Girls' School.—Miss C. Ferguson, M.A.; Miss V. M. Greig, M.A.; Miss M. O. Cunninghame, B.A.; Miss M. McCaw; Sergeant-Major Kibblewhite.

1. REPORT OF THE GOVERNORS.

Girls' School.—The Governors have again to thank the Minister for the liberal grant for the erection of the new Waitaki Girls' High School, and report that the building has been completed, and the school will be opened in the new building at the beginning of the new year. The contract for the erection of the school has been faithfully carried out, and the class-rooms and internal arrangements are quite up to date and are admired by all who have seen them. The laying-out of the splendid grounds is in hand, and will be completed early in the new year.

Boys' School.—The classroom accommodation in the school is quite inadequate for the number of pupils who are now wishing to take advantage of secondary education in this district.

In conclusion, the Governors have great pleasure in recording the continued excellent work done in both schools during the year, and it is their earnest hope that the class accommodation at the boys' school will at an early date be brought into line with that now provided at the girls' school.

2. GENERAL STATEMENT of ACCOUNTS for the Year ended 31st December, 1903.

<i>Receipts.</i>			<i>Expenditure.</i>		
£	s.	d.	£	s.	d.
Balance at beginning of year	65	17 10	Office salary	75	0 0
Grant from Government for girls' new school	1,449	0 0	Teachers' salaries and allowances ..	1,438	18 1
Current income from reserves	1,296	2 4	Drill-instruction	22	1 8
Paid by School Commissioners	153	8 11	School appliances	48	11 5
School fees—Boys, £657 5s. ; girls, £211	868	5 0	Prizes	4	15 0
J. M. Brown	0	3 0	Printing, stationery, and advertising ..	52	8 9
Contractor's deposit	40	0 0	Cleaning, fuel, light, &c.	86	0 8
Valuation for improvements	50	5 0	Purchases and new works	36	6 6
			Rates, insurance, and taxes	50	5 11
			Interest on current account	3	4 0
			Progress payments, girls' new school (in-		
			cluding refund of deposit, £40)	1,654	18 6
			Incidental expenses, £7 7s. 6d. ; Petty cash,		
			£10; Ranger, £15; solicitor's fees,		
			£29 17s. 5d.	62	4 11
			Valuation paid	50	5 0
			Balance in bank at end of year, 31st Decem-		
			ber, 1903	338	1 8
£3,923	2	1	£3,923	2	1

DONALD BORRIE, Chairman.

A. McKINNON, Secretary.

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