WANGANUI COLLEGIATE SCHOOL.

Staff.

Mr. W. Empson, B.A.; Mr. J. R. Oxford, M.A.; Rev. A. W. N. Compton, M.A.; Mr. F. L. Peck; Mr. H. B. Watson, M.A.; Mr. J. E. Bannister, M.A.; Mr. W. A. Armour, M.A.; Mr. J. F. Lomas, M.A.; Mr. J. Harold; Mr. E. G. Atkinson, M.A.; Mrs. Atkinson; Mr. R. Dunn.

1. General Statement of Accounts for the Year ended 31st December, 1905.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
Current income from reserves	1,162	19	6	Dr. balance at beginning of year	45	3	5
Interest on prize-moneys invested	7	7	11	Office salary	53	1	0
School fees	1,695	0	0	Other expenses of management	93	15	5
Boarding-school fees	561	0	0	Teachers' salaries and allowances	2,969	1	0
Music fees	230	17	6	Prizes	53	13	3
Lease fee, insurances, &c.	8	5	11	Printing, stationery, and advertising	37	8	1
Dr. balance at end of year	152	4	3	Cleaning, fuel, light, &c.	117	14	11
				New works	131	4	7
				Fencing, repairs, &c.	225	12	9
				Miscellaneous (rates, &c.)	33	6	2
				Insurances	28	0	8
				Interest on current account	3	0	0
				Law expenses	22	18	6
				Chemicals	3	15	4
	£3,817	15	1		£3,817	15	1

Frederic Wellington, Chairman.
Ed. N. Liffiton, Agent.
Aubrey Gualter, Secretary.

I have examined the books and vouchers of the Wanganui College Board of Trustees for the twelve months ended the 31st December, 1905, and hereby certify that all my requirements as Auditor have been complied with, and that the above statement agrees with the books, and is a true and correct record.—John Notman, Auditor.

2. Work of the Highest and Lowest Classes.

Highest.—Latin, Greek, French, English, arithmetic, algebra, geometry, trigonometry, chemistry, botany. All as for Junior University Scholarships.

Lowest.—Latin, French, English, history, geography, arithmetic, science.

PALMERSTON NORTH HIGH SCHOOL.

Staff.

Mr. J. E. Vernon, M.A., B.Sc.; Mr. F. Foote, B.A.; Mr. John Murray, M.A.; Miss Clara Mills, M.A., B.Sc.; Miss E. M. B. Lynch, M.A.; Miss Gladys Wyatt; Miss B. Mollison; Mr. Ritchings Grant.

1. Report of the Governors.

The work of the school for the year ending the 31st December, 1905, has been satisfactory. In December it was examined by the Chief Inspector of the Wanganui Education Board, and his report was considered by the Board to be satisfactory. The roll-number remains about the same—viz., ninety-five boys and fifty-four girls. Of these twenty-one pay fees, and eleven have been admitted by the Board without charge though not earning capitation.

In December the Board determined to appoint an art master, and Mr. G. H. Elliott, of Christchurch, has since been appointed to the position.

A considerable sum of money has been spent on the school grounds in improvements, but a great deal more will be required before the grounds can be made really serviceable for the scholars.

The property has been handed over by the Wanganui Education Board, and it is now vested in the Board of Governors.

During the year the following honours have been gained by the school: Matriculation, 2; Senior Civil Service, 1; Junior Civil Service, 5; Pupil-teachers' Entrance, 6; Education Board's Scholarship, 1; Medical Preliminary, 1.

2. General Statement of Accounts for the Year ended 31st December, 1905.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
Balance at beginning of year	254	18	4	Office salary and expenses	25	12	3
Capitation for free places	1,435	2	6	Caretaker's salary, &c.	118	12	4
Capitation for manual and technical instruction	81	10	0	Teachers' salaries	1,337	11	3
Subsidy on voluntary contributions	51	3	0	Examination expenses	12	12	0
From Wellington School Commissioners	152	5	0	Prizes	18	16	6
School fees	354	10	0	Class material	53	7	11
Books and other refunds	18	11	0	Printing, stationery, and advertising	50	1	0
Grazing fees, refunds, &c.	7	0	9	Cleaning, fuel, light, &c.	18	9	7
Wanganui Education Board — Proportion cleaning and firewood expenses	14	0	0	New works on grounds	147	5	4
				Fencing, repairs, &c.	60	18	4
				Insurance	7	19	6
				School fees returned	2	17	9
				Refund to scholarship holders	30	0	0
				Piano	34	0	0
				Refund Wanganui Education Board — Technical capitation	64	10	0
				Technical material	23	2	11
				Balance in bank	263	3	11
				Cash in transit	100	0	0
	£2,369	0	7		£2,369	0	7

William Hunter, Secretary.

Examined and found correct.—J. W. Poynton, Deputy Controller and Auditor.