

2. GENERAL STATEMENT OF ACCOUNTS for the Year ended 31st December, 1908.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year ..	1,745	0 1	Management—		
Government capitation under Manual and Technical Instruction Regulations ..	39	0 0	Office salaries ..	130	0 0
Endowments—			Other office expenses ..	34	18 9
Current income from reserves ..	384	10 3	Teachers' salaries and allowances ..	2,513	2 4
Interest on moneys invested and on unpaid purchase-money ..	80	0 0	Boarding-school account ..	2,707	5 0
Paid by School Commissioners ..	58	15 0	Prizes ..	58	4 4
School fees ..	2,645	19 2	Material for classes other than classes for manual instruction ..	63	8 3
Boarding-school fees ..	2,774	0 7	Printing, stationery, and advertising ..	26	13 8
Books, &c., sold and other refunds ..	16	0 10	Cleaning, fuel, light, &c. ..	2	5 0
Other receipts—			Purchases and new works ..	1,290	7 2
Rent of site ..	15	0 0	Fencing, repairs, &c. ..	113	10 1
Church sittings ..	38	0 0	Miscellaneous (rates, &c.) ..	120	17 2
Gymnastic apparatus sold ..	10	0 0	Buildings, equipment, &c., for manual instruction ..	342	13 9
			Interest on current account ..	33	5 6
			Other expenditure—		
			Bank charge ..	0	10 0
			Fire insurance ..	25	17 8
			Caretaker ..	55	13 0
			Church sittings ..	48	4 0
			Members' expenses ..	4	9 10
			Legal ..	1	1 0
			Accident insurance ..	0	15 6
			Refunds ..	8	0 0
			Fire-alarm ..	2	0 0
			Balance at end of year ..	223	3 11
	<u>£7,806</u>	<u>5 11</u>		<u>£7,806</u>	<u>5 11</u>

FRED PIRANI, Chairman.

W. J. CARSON, Secretary.

Examined and found correct, except that payments which have been made to members of the Board of sums amounting to £4 9s. 10d. for travelling-expenses are without authority of law.—J. K. WARBURTON, Controller and Auditor-General.

WANGANUI COLLEGIATE SCHOOL.

Staff.

Mr. W. Empson, B.A.; Mr. H. B. Watson, M.A.; Rev. C. Price, M.A.; Mr. E. C. Hardwicke, M.A.; Mr. J. Harold; Mr. J. A. Neame, B.A.; Mr. J. E. Bannister, M.A.; Mr. G. F. McGrath, M.A.; Mr. J. Allen, B.A.; Mr. H. M. Butterworth; Mr. B. D. Ashcroft; Mr. F. L. Peck; Mr. C. Cox.

1. WORK OF THE HIGHEST AND LOWEST CLASSES.

Highest.—Up to University Junior Scholarship standard.*Lowest.*—Latin, English (grammar, composition, history, geography), French, arithmetic, algebra, geometry, science, drawing.

2. GENERAL STATEMENT OF ACCOUNTS for the Year ended 31st December, 1908.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Current income from reserves ..	1,603	15 10	Balance at beginning of year ..	264	5 8
Interest on prize-moneys invested ..	10	13 0	Management—		
School fees ..	2,208	1 1	Office salary ..	150	0 0
Boarding-school fees ..	6,520	7 6	Other office expenses ..	45	3 0
Sundry school fees ..	593	6 11	Other expenses of management ..	63	10 0
Music fees ..	466	4 0	Teachers' salaries and allowances ..	3,022	10 0
Boys' extras ..	2,278	3 0	Boarding-school account—		
Medical attendant ..	104	2 6	Boarding fees ..	5,676	2 0
Other receipts—Management ..	26	9 2	Sundry school fees ..	610	3 9
Balance at end of year ..	732	3 7	Music teachers ..	119	16 0
			Boys' extras ..	2,610	8 10
			Medical attendant ..	105	12 6
			Prizes ..	47	12 7
			Printing, stationery, advertising, and stamps ..	65	3 6
			Cleaning, fuel, light, &c. ..	202	9 11
			Maintenance of classes for manual instruction ..	34	15 0
			Workshop and engineering class ..	25	0 0
			Purchases and new works ..	226	1 6
			Fencing, repairs, &c. ..	343	3 5
			Miscellaneous (rates, &c.) ..	74	6 8
			Insurances ..	50	18 10
			Interest on current account ..	6	6 6
			Endowments—		
			Valuation ..	5	5 0
			Miscellaneous (surveys, &c.) ..	53	16 0
			Other expenditure—		
			Legal expenses ..	66	2 3
			Chemicals, &c. ..	29	0 6
			New College—		
			Wages ..	475	6 6
			Tools, &c. ..	170	6 8
	<u>£14,543</u>	<u>6 7</u>		<u>£14,543</u>	<u>6 7</u>

FREDERIC WELLINGTON, Chairman.

S. W. ADAMS, Secretary.

Audited and found to be correct.—W. RODWELL, F.I.A.N.Z., Auditor.