2. General Statement of Accounts for the Year ended 31st December, 1909.

Receipts.		£		đ.	Expenditure.		£	₽.	d.
Balance at beginning of year		223	3	11	Management—				_
Government capitation under Manual	and				Office salaries		140	0	0
Technical Instruction Regulation		146	7	6	Other office expenses		18		11
Subsidies		75	0	0	Telephone subscription (part)			15	0
Endowments—					Teachers' salaries and allowances		2,811		9
Current income from reserves		354	13	6		••		.8	5
Interest on money invested		80	0	0	Prizes and prize-giving		59	17	9
Paid by School Commissioners		168	16	8	Material for classes other than classes	for			
School fees		3,005	8	8	manual instruction	• •	28		0
Boarding-school fees		3,349	5	5	Printing, stationery, and advertising		63	10	3
Books, &c., sold		14	18	0	Cleaning, &c		10		6
Voluntary contributions		80	0	0	Purchases and new works		988		3
Rent of site		15	0	0	Fencing, repairs, &c		156		9
Church sittings		48	13	4	Rates, rent, &c	٠.	132		10
Rees Bequest Fund, transfer from		700	0	0	Buildings, equipment, &c		300	8	5
Contractor's deposit		50		Ó	Other expenditure—				
Oversity of the control of the contr			_		Church sittings		42	12	0
					Bank interest		50	1	0
					Bank charge		0	10	0
					Fire insurance		36	2	3
					Caretaker		55	1	0
					Legal		3	3	0
					Accident insurance		0	17	9
					Refunds		40	6	0
					Fire-alarm		2	0	0
					Examination expenses		28	4	10
					Scholarship	٠.	28	0	0
					Contractor's deposit		50	0	0
					Miscellaneous		6	5	0
					Balance at end of year		958	5	4
		£8,311				-	0 911	7	
		.0,011					8,311		
					•	_			

FRED PIRANI, Chairman. W. J. CARSON, Secretary.

Examined and found correct.-R. J. Collins, Controller and Auditor-General.

## WANGANUI COLLEGIATE SCHOOL.

Staff.

Rov. J. L. Dove, M.A.; Mr. J. E. Bannister, M.A.; Rov. C. Price, M.A.; Mr. J. A. Neame, B.A.; Mr. F. L. Peck; Mr. J. Allen, M.A.; Mr. H. B. Watson, M.A.; Mr. G. F. McGrath, M.A.; Mr. C. H. Crombie, M.A.; Mr. B. D. Ashcroft, M.A.; Mr. H. M. Butterworth; Mr. C. T. Cox.

## 1. Work of the Highest and Lowest Classes.

Highest.—Up to University Junior Scholarship standard.

Lowest.—Latin; English, including grammar, composition, history, and geography; French; arithmetic; algebra; geometry; science; drawing.

## 2. General Statement of Accounts for the Year ended 31st December 1909

2. GENERAL STATEMENT	OF ACCOUNTS 10	or the Year ended 31st December,	1909.
Receipts.	£ s. d.	Expenditure.	£ s. d.
Current income from reserves	1,530 2 0	Palance at haginning of ware	. 732 3 7
Prize funds	9 15 8	Management—	
School fees	1,933 0 0		. 150 0 0
Boarding-school fees	6,164 11 3		. 101 16 0
Sundry school fees	638 6 6		. 26 19 0
Music fees	315 0 0		. 3,016 15 4
Boys' extras	1,949 10 3		. 70 0 0
Medical-attendance fees	97 17 6	1 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 5,727 10 8
Loan for estate-development, new Co			316 2 4
building, &c	<b>5,000 0</b> 0		. 50 1 1
		Material for classes other than classes for manual instruction	
		Dulutium at the same and a same to	. 138 3 3
		Cleaning fuel light to	CF 10 0
		D1	. 1,618 2 2
		The mine a mine of a large	25 0 0
		Maintenance of classes for manual instruc	
		tion	. 22 10 3
		Describer and a second	. 1,346 17 0
		Fencing, repairs, &c	. 268 12 8
		Miscellaneous (rates, &c.)	. 203 3 11
			. 15 13 0
		Other expenditure—	
		On estate development, &c.: Expenditur	
			. 1,861 14 2
			. 58 8 6
		Balance at end of year	. 1,795 6 10
	£17,638 3 2	I	C17 C20 0 0
	211,000 0 2	<b>\</b>	£17,638 3 2

A. G. BIGNELL, Chairman. J. P. WILLIAMSON, Secretary.