

Staff.

1. REPORT OF THE BOARD OF GOVERNORS.

R. McCALLUM, Chairman.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.
Balance at beginning of year	.. ..	476	17	9	Management—				
Government capitation—					Office salary .. ..	.. ..	52	0	0
For free places .. ..	.. ..	1,277	1	8	Other office expenses .. ..	.. ..	5	0	11
For recognized school classes for manual instruction .. ..	.. ..	63	7	6	Other expenses of management .. ..	.. ..	5	3	8
Statutory grant, 1910-11 .. ..	.. ..	400	0	0	Teachers' salaries and allowances .. ..	.. ..	1,006	10	0
Paid by School Commissioners .. ..	.. ..	65	0	0	Superannuation: Amount deducted 1909, paid Public Trustee 1910 .. ..	.. ..	0	12	0
School fees .. ..	.. ..	132	10	6	Scholarships .. ..	.. ..	20	0	0
Books, &c., sold and other refunds .. ..	.. ..	136	18	5	Prizes .. ..	.. ..	9	9	9
Interest on current account .. ..	.. ..	14	17	1	Printing, stationery, and advertising .. ..	.. ..	7	10	6
Voluntary contributions on account of general purposes of the school .. ..	.. ..	5	0	0	Cleaning, fuel, light, &c. .. ..	.. ..	59	9	3
Contractors' deposits .. ..	.. ..	30	0	0	Books and stationery for sale to pupils, and other temporary advances .. ..	.. ..	140	0	3
					Maintenance of classes for manual instruction .. ..	.. ..	83	17	8
					Purchases and new works .. ..	.. ..	854	3	10
					Fencing, repairs, &c. .. ..	.. ..	11	4	2
					Miscellaneous (rates, &c.) .. ..	.. ..	8	12	6
					Refund of deposit .. ..	.. ..	10	0	0
					Interest on current account .. ..	.. ..	1	0	6
					Interest on Nosworthy bequest .. ..	.. ..	11	5	0
					Hire of hall for lecture, &c. .. ..	.. ..	4	3	5
					Miscellaneous .. ..	.. ..	5	5	6
					Balance at end of year .. ..	.. ..	306	4	0
		£2,601	12	11			£2,601	12	11

Examined and found correct, except that a sum of £500, bequeathed for the foundation of the Wrigley Scholarship, has been unlawfully used for other purposes. Note.—This exception has been taken on the balance-sheets of the years 1907, 1908, and 1909.—R. J. COLLINS, Controller and Auditor-General.