

Gospel; Church Catechism (Mrs. Francis). History—Blackwood's Series; Short Stories from English History. Arithmetic—Zealandia, I, II, and III. Writing—Public Service Copy-book, Nos. 2-8. Reading—Imperial Reader No. 3; Princess Reader, III, pages 1-80. Repetition: Loss of Royal George; Casabianca; Alexander Selkirk; and part of John Gilpin.

2. GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 15TH MAY, 1910.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Price of land sold (Capital Account) ..	50	0	0	Dr. balance at beginning of year ..	1,959	12	2
Loan on mortgage repaid ..	709	5	8	Office salaries and expenses of management ..	289	11	2
Current income from land ..	2,087	15	2	Teachers' salaries and allowances ..	3,518	2	0
Current income from scholarships endow- ments ..	787	9	4	Examinations—			
Interest on moneys invested and on unpaid purchase-money ..	273	9	6	Examiners' fees ..	51	7	5
Interest on moneys invested, Sinking Fund Account ..	38	1	6	Other expenses ..	3	7	9
School fees ..	3,324	9	9	Scholarships ..	714	19	6
Books, &c., sold, and other refunds ..	26	17	0	Prizes ..	53	1	2
Voluntary contributions on account of general purposes of the school ..	205	14	11	Material for classes other than classes for manual instruction ..	36	14	4
Depreciation and sinking funds transfer (see <i>contra</i>) ..	621	18	3	Printing, stationery, and advertising ..	86	4	4
Dr. balance at end of year ..	2,386	13	5	Cleaning, fuel, light, &c. ..	226	7	5
				New works ..	942	15	11
				Fencing, repairs, &c. ..	298	2	10
				Miscellaneous (rates, insurances, &c.) ..	80	3	8
				Interest on current account ..	46	18	6
				Endowments, Sales Account—			
				Proceeds invested (including £400 sinking fund) ..	1,109	5	8
				Expenses connected with land estate ..	86	4	0
				Expenses connected with school chapel ..	24	17	1
				Grant, Boys' Games Fund ..	309	10	1
				Grant, Boys' Cadet Fund ..	52	11	3
				Depreciation and sinking funds (see <i>contra</i>) ..	621	18	3
	£10,511	14	6		£10,511	14	6

C. CHRISTCHURCH, Warden.

W. GUISE BRITTAN, Bursar.

Audited and found correct.—ARMAND MCKELLAR, F.I.A.N.Z.

Statement of Monetary Assets and Liabilities at 31st January, 1911.

<i>Assets.</i>	£	s.	d.	<i>Liabilities.</i>	£	s.	d.
Cash balances due by Union Bank of Australia—				Debit balances due to Union Bank of Australia and to sundry depositors—			
Porter's Lodge Account ..	100	0	0	General Estate Capital Account ..	3	6	11
Depreciation fund ..	2	14	2	Buildings Account ..	2,548	1	3
College House sinking fund ..	50	0	0	Somes Income Account ..	111	16	9
Buller and Reay capital ..	5	7	2	Somes Buildings Account ..	285	9	0
Buller and Reay Reserve Account ..	45	0	0	Hulsean Chichele Buildings Account ..	202	8	0
Rowley income ..	75	8	4	Jackson Trust Income Account ..	65	11	1
Rowley capital ..	10	11	0	Jackson Trust Capital Account ..	1,344	14	9
Dudley income ..	22	7	3				
Tancred income ..	0	15	11				
Balfour income ..	0	1	11				
Robert Rhodes endowment ..	56	5	8				
Lyndale income ..	15	9	4				
	£384	0	9		£4,561	7	9

W. GUISE BRITTAN, Bursar of Christ's College.

AKAROA HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1910.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance at beginning of year ..	447	16	10	Inspection of reserves ..	2	2	0
Current income from reserves ..	133	0	11	Prizes ..	2	18	6
Interest on fixed deposits ..	6	9	2	Printing, stationery, and advertising ..	2	19	6
				Drain-pipes ..	2	6	9
				Grant to North Canterbury Board of Education ..	100	0	0
				Cheque-book and bank charges ..	0	15	0
				Deed-box ..	1	3	6
				Balance at end of year ..	475	1	8
	£587	6	11		£587	6	11

ETIENNE E. LELIEVRE, Chairman.

G. W. THOMAS, Secretary.

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