WELLINGTON GIRLS' HIGH SCHOOL.

STATEMENT of	RECEIPTE and	EVENDINGE	for	the	Vaar	anding	31ct	December	1885
OTATEMENT OF	TRECEIPTS and	I MARKNDITUKE	101	0116	rear	ename	OISU	December,	TOOP.

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Receipts.	£	8.	d.	1	Expenditure.	3.	d.
To Balance in hand and in bank at begin-				ľ	By Balance at beginning of year 228 1	5	4
ning of year (Buildings Account)	145	6	8	1	Secretary—Commission on fees 63 1	5	8
Grant from vote of General Assembly, 1884	350		0	Ì	Teachers' salaries 1,135		4
	1,307		0	ı	Examiners' fees 31 1		
Balance at end of year	136	19	5	1	Prizes, 1884 and 1885 21 1		
				Į	Printing, stationery, and advertising 82 1		
				١	Cleaning, fuel, light, &c 53		
				1	Rents, insurances, and taxes 111 1		
•				1	Interest on current account 1		
				1	Rates on reserves 48		1
				1	Furniture 41		
				1	Sundries	ð	2
				l	Alterations in buildings, charged to Build-		_
				1	ings Account	4	Ü
				Ì	Balance in hand and in bank at end of		0
				1	year on Buildings Account 133	ł	8
	21,940		_	l	£1,940	<u> </u>	
	51,340	J	1	1	£1,9±0	,	

J. R. Blair (pro Chairman). Charles P. Powles, Secretary.

Examined and passed.—R. MACALISTER, Provincial District Auditor.—17th April, 1886.

NAPIER HIGH SCHOOLS.

1. STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1885.

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Receipts.	£	s.	d.	Expenditure.	£	8.	
To Endowments—				By Balance at beginning of year	947		
Capital Account—Price of reserves				Office—Salary		0	0
sold	6,964			Other office expenses	15	8	
Current income from reserves	218	17	0	Other expenses of management	15	14	11
From property not a reserve, but				Teachers' salaries and allowances	1,857	11	10
originally purchased	636	5	3	Prizes	9	11	0
Interest on moneys invested and on				Printing, stationery, and advertising	24	8	6
unpaid purchase-money	213	15	8	Cleaning, fuel, light, &c		2	
Paid by School Commissioners	130			Book and stationery account and other		_	~
School fees	1,319			temporary advances	98	1	ß
Books, &c., sold, and other refunds		18		70 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		9	ß
and a second of the second of					108		
Balance at end of year	1,797	9	10	Fencing, repairs, &c			
				Rents, insurance, and taxes	139		
				Interest on current account	25	72	7
				Endowments, sales account—			
				Proceeds invested	4,600		0
				Expended on site or buildings	3,165	1	0
				Roads	89	4	3
				Expenses of survey, sales, manage-			
				ment, &c.	47	9	0
					~ /		
	£11,329	10	9	<u> </u>	11,329	18	0
	W11,023	10	- 		~=,020	<u> </u>	
		تتلبنيت		-			

J. D. Ormond, Chairman. David Sidey, Secretary.

Examined and passed.—R. Macalister, Provincial District Auditor.

2. Assets and Liabilities.

Assets.		£	s.	d.	Liabilities.	£	s.	d.
Arrears of rent— J. A. Rearden, Sept. 3, 1885 David Hughes, Dec. 1, 1885 John Hayden, Dec. 2, 1885	 ••	1		0 0	Interest on same to 31st December, 1885,	1,797 34		
D. B. Watt, Dec. 14, 1885	 	19						
		£28	12	0		£1,832	1	10

J. D. Ormond, Chairman. David Sidey, Secretary.

3. Reports of the Inspector-General to the Hon. the Minister of Education.

Boys' High School, Napier.—Inspected 26th October, 1885. Since my last visit to this school a new and commodious house has been built for the headmaster, with ample and suitable arrangements for boarders. The main schoolroom has been divided by sliding doors, and two class-rooms provided by using the old dining-room and altering another part of the house. Mr. Neil Heath succeeded the Rev. J. Campbell in the headmastership at the beginning of the year. Mr. Heath is not only a very active teacher, but he has the faculty of evoking activity on the part of his subordinates. In a school over which he presides the pupils will be sure not to be left to learn as well as they can by themselves a set of tasks prescribed by the teacher and recited to him. His methods are full