

2. GENERAL STATEMENT OF ACCOUNTS for the Year ended 31st December, 1906.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance at beginning of year ..	..	419	7	11	Office salary ..	..	60	0	0
Government grant for buildings, furniture, fittings, apparatus, &c. ..	..	22	16	3	Other office expenses ..	..	9	4	10
Government capitation for free places ..	..	516	0	0	Other expenses of management ..	..	5	9	0
Endowments—					Teachers' salaries and allowances ..	..	1,133	8	0
Price of reserves sold ..	..	36	14	3	Prizes ..	..	24	0	5
Current income from reserves ..	..	698	10	0	Class material ..	..	9	1	6
Interest on moneys (Savings-Bank) ..	..	14	11	6	Printing, stationery, and advertising ..	..	25	12	10
Paid by School Commissioners ..	..	200	0	0	Cleaning, fuel, light, &c. ..	..	67	13	8
Transfer fees ..	..	1	10	0	Purchases and new works ..	..	12	18	0
School fees ..	..	212	3	3	Fencing, repairs, &c. ..	..	39	10	6
Voluntary contributions ..	..	1	1	0	Miscellaneous (rates, &c.) ..	..	15	7	6
Discounts ..	..	0	6	0	Insurance ..	..	6	19	3
					Interest on current account ..	..	0	3	0
					Miscellaneous (surveys, &c.) ..	..	19	12	0
					Law ..	..	18	18	0
					Balance at end of year ..	..	675	7	8
		<u>£2,123</u>	<u>0</u>	<u>2</u>			<u>£2,123</u>	<u>0</u>	<u>2</u>

E. WILSON, Chairman.

WALTER BEWLEY, Secretary.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

WANGANUI GIRLS' COLLEGE.

Staff.

Miss M. I. Fraser, M.A.; Miss J. Knapp, B.A.; Miss J. R. Currie, M.A.; Miss A. Blennerhassett, B.A.; Miss E. M. McIntosh, M.A.; Miss L. Beckingsale, B.A.; Miss M. B. Richmond, B.A.; Miss A. M. A. Maunder; Miss C. Ross, B.A.; Miss E. Fraser; Miss L. Reichert; Miss N. Blennerhassett; Miss E. Briggs; Mr. D. E. Hutton; Miss M. Browne.

1. WORK OF THE HIGHEST AND LOWEST CLASSES.

Highest.—English, French, Latin, mathematics, German, mental science, as for degree of B.A., University of New Zealand.

Lowest.—English—Westward Ho! Miss Wood's Poetry-book; Macbeth; grammar; composition. French—Chardenal's First Course (part). Latin—Declensions; easy translation and retranslation from Scalæ Primæ. Arithmetic—Decimals, square root; revision. History—Stuart period. Geography—From Longman, Book II. Gymnastics—Deep-breathing exercises. Swimming—Swimming, diving, life-saving.

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<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance at beginning of year—					Management—				
Mortgage	1,600	0	0	Office salaries..	..	102	18	4
Bank ..	..	716	7	0	Other office expenses ..	..	31	6	2
Government capitation for manual and technical instruction ..	..	9	5	0	Other expenses of management ..	..	8	1	3
Current income from reserves ..	..	396	16	4	Teachers' salaries and allowances ..	..	1,919	12	0
Interest on moneys invested and on unpaid purchase-money ..	..	80	0	0	Boarding-school account ..	..	2,145	15	4
Paid by School Commissioners ..	..	97	10	0	Examinations—Examiners' fees ..	..	20	9	6
School fees ..	..	2,101	3	10	Scholarships ..	..	20	0	0
Boarding-school fees ..	..	2,286	12	9	Prizes ..	..	35	10	10
Books, &c., sold and other refunds ..	..	6	1	8	Class material ..	..	34	7	6
Refund, J. Cannons ..	..	12	12	4	Printing, stationery, and advertising ..	..	56	6	2
Church sittings ..	..	30	3	2	Books and stationery for sale to pupils, and other temporary advances ..	..	245	0	0
Rent of section ..	..	21	13	4	Purchases and new works ..	..	225	2	9
					Fencing, repairs, &c. ..	..	402	13	10
					Miscellaneous (rates, &c.) ..	..	42	5	2
					Bank charge ..	..	0	10	0
					Other expenditure—				
					Prize-giving ..	..	4	8	0
					Caretaker ..	..	54	12	0
					Fire insurance ..	..	26	19	8
					Refund ..	..	5	14	8
					Rent ..	..	41	0	0
					Church sittings ..	..	34	8	0
					Balance at end of year—				
					On mortgage ..	..	1,600	0	0
					In bank ..	..	301	8	10
		<u>£7,358</u>	<u>5</u>	<u>0</u>			<u>£7,358</u>	<u>5</u>	<u>0</u>

GILBERT CARSON, Chairman.

W. J. CARSON, Secretary.