

Lowest.—Arithmetic Chiefly fractions and practice, Barnard Smith and Colenso. Algebra Simple rules and brackets, Hall and Knight. Geography (general) Longmans' Geography (New Zealand) Patterson, with map-drawing. History Brief. English Grammar Trotter English Composition Longmans' French Chardenal's First Course. Latin Elementa Latina. Drawing Freehand. Spelling, with meanings Carpenter Reading Globe II Reader Gymnastics Whole school.

The Mason-Carruth Scholarship gives free tuition for one year

H. J GREENSLADE, Secretary

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Grant from vote of the General Assembly	200	0	0	By Dr. balance at beginning of year	106	6	6
Current income from reserves	371	8	7	Management—			
Paid by School Commissioners	100	0	0	Office salary	30	0	0
School fees	109	2	0	Other office expenses	7	6	0
Goldfields revenue	74	0	0	Other expenses	2	2	0
				Teachers' salaries and allowances	612	10	0
				Printing, stationery, and advertising	6	2	0
				Cleaning, fuel, light, &c.	25	14	4
				Fencing, repairs, &c.	26	10	5
				Insurance and taxes	14	6	8
				Interest on current account	17	6	0
				Endowments—			
				Expenses of management, &c.	15	16	6
Dr. balance at end of year	..	48	3 8	School requisites	19	11	10
				Legal expenses	19	2	0
	£902	14	3		£902	14	3

<i>Assets.</i>	£	s.	d.		<i>Liabilities.</i>	£	s.	d.
Outstanding school fees	218	8	0	Bank overdraft		48	3	8
Outstanding rents	347	1	6					
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	£565	9	6			£48	3	8

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.