

The Governors during the last year increased their contribution to the teaching staff from £75 per annum to £100, besides making a special grant to the same of £109.

The Board during the last year assisted in paying school fees for secondary subjects to the extent of £24 15s., and the public scholarships lately awarded (one senior and two junior) amounted to £40. The Board has also contributed towards annual prizes a sum of £3 3s.

The Governors, it will be seen, while holding in view the contingency of a separate institution by-and-by, are in the meantime giving effect to the spirit of the Waimate High School Act, and have, they submit, some reason to be congratulated on their efforts.

GEORGE BARCLAY, Chairman.

2. GENERAL STATEMENT of ACCOUNTS for the Year ending 31st December, 1895.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance	1,434	3 5	By Management—		
Current income from reserves ..	281	8 2	Office salary	12	12 0
Interest on fixed deposit	63	3 0	Other office expenses	1	0 0
Contractor's deposit	2	0 0	South Canterbury Education Board ..	112	10 0
			Examiners' fees	3	3 0
			Scholarships	17	10 0
			Prizes	3	3 0
			Printing, stationery, and advertising ..	3	15 0
			Interest on current account	0	8 0
			Expended on site or buildings	36	9 0
			Expenses of survey, sales, manage-		
			ment, &c.	8	8 0
			District High School pupils' fees paid ..	24	15 0
			Member's travelling-expenses	1	0 0
			Cheque-book, 2s. 6d.; exchange, 7s. ..	0	9 6
			Contractor's deposit	2	0 0
			Balance	1,553	12 1
	<u>£1,780</u>	<u>14 7</u>		<u>£1,780</u>	<u>14 7</u>

Waimate, 16th March, 1896.

GEORGE BARCLAY, Chairman.

G. H. GRAHAM, Secretary.

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

WAITAKI HIGH SCHOOL.

1. REPORT OF THE BOARD.

THE interior of the Boys' School has been thoroughly renovated, and the grounds of both schools have been much improved. A scholarship has been founded, named the Macandrew Memorial Scholarship. This was obtained chiefly through the exertions of the Hon. S. E. Shrimski, who collected the requisite funds, which have been placed in a separate trust account. The Rector of the Boys' School has also offered to reduce the boarding-fees to £30 per annum—first, to boys who have gained Otago scholarships; second, who have obtained 70 per cent. of the last scholarship winner's marks; and, third, who shall gain a similar percentage in an equivalent examination. The offer to extend to not more than four boys at one time, and the reduced rate to continue during their school course. A further sum of £100 has been paid off the mortgage, which now stands at £1,000.

GEORGE SUMPTER, Secretary.

2. GENERAL STATEMENT of ACCOUNTS for the Year ending 31st December, 1895.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance	425	19 4	By Management—		
Reserves sold	289	15 4	Office salary	60	0 0
Current income from reserves ..	1,049	12 9	Other office expenses	10	0 0
Interest	52	9 11	Teachers' salaries and allowances ..	1,151	3 4
Paid by School Commissioners ..	52	6 4	Prizes	16	0 0
School fees—			Printing, stationery, and advertising ..	53	2 3
Boys	195	10 0	Cleaning, fuel, light, &c.	98	0 2
Girls	149	6 0	Book and stationery account and other		
Refund, cooking-class	5	0 7	temporary advances	14	2 8
			Site and buildings—		
			Purchases and new works	139	3 11
			Insurance	12	13 6
			Taxes	15	0 0
			Interest	73	13 6
			Endowment—Expenses of survey, sales,		
			management, &c.	37	15 6
			Incidentals	5	1 7
			Paid off mortgage	100	0 0
			Cooking-class	6	6 0
			Balance	427	17 10
	<u>£2,220</u>	<u>0 3</u>		<u>£2,220</u>	<u>0 3</u>

Oamaru, 10th April, 1896.

DONALD BORRIE, Chairman,

GEORGE SUMPTER, Secretary and Treasurer.

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