2. General Statement of Accounts for the Year ended 31st December, 1904

2. CENTIAL DIALISMENT OF	.10000.		40	-	•	
Receipts.	£	s.	đ.	Expenditur	re.	£ s. d.
Balance at beginning of year	174	10	2	Salary of Secretary		$120 \ 0 \ 0$
Government Capitation for free places	1,131	11	1	Office expenses		55 2 5
Ground-rents	2,762	0	7	Commission, &c., to Collector .		264 14 3
Weekly rents	1,687	9	4	Teachers' salaries		4,367 1 0
Paid by School Commissioners	424		4	Boarding-school account .		$115 \ 0 \ 0$
School fees	2,478	0	0			144 7 8
Eric Hooton prize	2	2	0			3 13 0
G. N. J. C. 13 N. P. 13 N. J.	20	ō	0			$2 \ 2 \ 0$
No. of the control of	500		ŏ			111 13 11
Cala at anh and lines.	0	2	6			$97 ext{ 4 } 10$
Grant from Auckland Education Board	Ü	-	v	Cleaning, fuel, light, &c		
under section 23 of "The Auckland				School		21 6 9
	206	0	0	D		$32\ 10\ 2$
Grammar School Act, 1899"	200	v	U	CL 43 - 11		$162 \ 15 \ 4$
				Fencing, repairs, &c.—	•	
				Cabani		318 11 2
				D		793 11 5
				Miscellaneous rates, &c.—	• • • • • • • • • • • • • • • • • • • •	100 == -
				1 ~ 1 .		60 19 9
				T		430 17 6
				Interest on current account	••	0 2 6
				Interest on loans		383 12 11
					••	38 3 0
					••	602 19 3
					••	141 0 0
					•• ••	
				Landa Waller E	••	
					••	
				Cab hire, Mr. Corrollo's funeral		1 0 0
				Balance at end of year .	••	1,078 0 2
	£9,386	11				£9,386 11 0
	===					
				I .		

G. MAURICE O'RORKE, Chairman.

W. WALLACE KIDD, Secretary.

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

3. Work of the Highest and Lowest Divisions.

Highest.—English—Nesfield, English Grammar Past and Present; Nichol, Primer of English Composition; From Blake to Arnold; Addison, Sir Roger de Coverley; Shakespeare, Merchant of Venice; Chaucer, Corson's Selections. Latin—Tod and Longworth, Passages for Latin Unseens; North and Hillard, Latin Prose Composition; Revised Latin Primer; Stedman, Latin Grammar North and Hillard, Latin Prose Composition; Revised Latin Prinier; Stedman, Latin Grammar Papers; Virgil, Georgies, I.; Livy, Book IX.; Cicero, Pro Roscio Amerino; Horace, Epodes and Ars Poetica; Smith, Smaller History of Rome. French—Sandeau, Sacs et Parchemins; Berthon, Selection of French Verse; Hamonet, Passages from French Authors; Wellington College French Grammar; Eve and Matthews' Exercises. Euclid—Hall and Stevens. Algebra—Todhunter and Loney; Jones and Cheyne, Algebraical Exercises. Trigonometry—Hall and Knight; Ward, Trigonometrical Exercises. Science: Boys' Side—Roscoe and Harden's Inorganic Chemistry; Tilden's Practical Chemistry; R. W. Stewart, Advanced Heat. Girls' Side—Miss Aitken, Botany; Jessop, Elements of Applied Mathematics.

Lowest.—English—Nesfield, Outlines of English Grammar; Temple Reader; Symes, English History; Macmillan's Short Geography of the World. Latin—Elementa Latina; Scalæ Primæ. French—Macmillan's French Course, First-year; Dent's First French Book. Mathematics—Baker and Bourne's Geometry; Longmans' Shilling Arithmetic; Rivington's Algebra, Part I. Science—Elementary Physics, Theoretical and Practical. Geometrical Drawing.

THAMES HIGH SCHOOL.

Staff.

Mr. James Adams, B.A.; Mr. R. J. Thompson, B.A.; Miss Mary R. Foy.

1. General Statement of the Accounts for the Year ended 31st December, 1904.

	Receipt	9.		£	s.	d. 1	Expenditur	e.	£	s.	đ.
Government capitation				274	0	0	Balance at beginning of year .		144	6	11
Current income from re	serves			492	8	6	Office salary		20	0	-
Paid by School Commis				75	8	10			_ 6		0
School fees Goldfields revenue						0	Teachers' salaries and allowances	• • •	700	-	-
			• •		19	9		:	2	2	0
Refunds (endowment)			• •	2	_	6	Printing, stationery, and advertis	ung		15	
Balance at end of year	• •		• •	1	0	7		• • •			
								•		18 10	
								••		12	
							Interest on current account Endowments—	•• ••	4	12	U
							Management		35	5	0
				•			T	•• ••		14	
							D 1. (10	
							O to a 1 manufalkan		13	7	3
							•				
			i	£1,032	15	2			£1,032	15	2

FRANK TREMBATH, Chairman.

Jas. Kernick, Secretary and Treasurer.

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