

GISBORNE HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS for the Year ended 31st December, 1904.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year	3,648	11 4	Office expenses	5	4 9
Capitation from Government for manual and technical instruction	33	1 0	Prizes	4	3 0
Current income from reserves	150	0 0	Printing, stationery, and advertising	6	0 0
Interest on moneys invested, and on unpaid purchase-money	161	9 6	Hawke's Bay Education Board, for District High School	371	13 2
Paid by School Commissioners	217	1 9	Additions to building	944	5 3
Interest on savings-bank account	3	6 11	Insurance	10	8 0
			Technical instruction classes	33	0 10
			Balance in hand and in bank at end of year—		
			Bank	48	13 11
			Post-Office Savings-Bank	40	1 7
			Mortgages	2,750	0 0
	<u>£4,213</u>	<u>10 6</u>		<u>£4,213</u>	<u>10 6</u>

W. MORGAN, Chairman.

C. A. DE LAUTOUR, Secretary.

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

MARLBOROUGH HIGH SCHOOL.

Staff.

Mr. John Innes, M.A., LL.D.; Mr. R. V. White, B.A.; Miss M. C. Ross, M.A.; Miss J. B. Reid, B.A., Miss G. Huddleston; Mr. G. R. Barnett.

1. REPORT OF THE GOVERNORS.

The increase in the number of pupils at the school consequent upon the system of "free places" was sufficient to make it necessary to increase the strength of the staff, and Miss Jessie Reid, B.A., was appointed second assistant mistress.

The Principal's report of the work done during the year, and of the successes achieved by the pupils at the public examinations, was considered most satisfactory.

Considerable improvements have been effected in and around the school. A neat fence has been erected immediately around the building. The cricket and hockey grounds have been improved, and a much-needed dressing-room for the use of the boys before and after games of cricket and football was erected.

A cadet corps was formed, and recognised by the Defence Department.

At the close of the year Mr. Justice Cooper kindly undertook, for the second time, to distribute the prizes, and gave a very interesting and instructive address to pupils, parents, and teachers on the importance of their several duties and responsibilities to the institution and to one another.

Building.—The Governors feel that the usefulness of the High School would be greatly enhanced if they could build a suitable dwellinghouse for the Principal, with sufficient accommodation for a few boarders; but the funds at their disposal are not sufficient to allow them to do anything in this direction. In view of the very long time during which this district was entirely unprovided with the means of secondary education, it does not appear to the Governors to be unreasonable to expect the Government to assist them in making this necessary addition to the establishment, more especially as by so doing an annual expense of £40 would be avoided.

Technical Education.—An effort is being made to bring the benefits of this modern essential of a liberal education within reach of the scholars of the Marlborough High School; and an application has been recently made to the Government for assistance towards a building for use in this connection; and the Governors hope that their application will receive the favourable consideration of the Education Department.

2. GENERAL STATEMENT OF ACCOUNTS for the Year ending 31st December, 1904.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at beginning of year	553	3 11	Office salary	25	0 0
Government grant for building	200	0 0	Teachers' salaries and allowances	750	15 2
Government capitation for free places	498	5 1	Scholarships	16	13 4
Paid by School Commissioners	40	0 0	Prizes	8	6 6
School fees	301	7 0	Printing, stationery, and advertising	29	6 7
Government statutory grant	400	0 0	Cleaning, fuel, light, &c.	59	3 5
Donation for prizes	3	3 0	Buildings and new works	388	13 1
			Fencing, repairs, &c.	8	3 4
			Miscellaneous (rates, &c.)	7	16 0
			Plans, supervision, &c.	24	2 9
			Interest on current account	0	3 0
			Sundries	2	1 10
			Furniture and appliances	29	4 0
			Books for teachers' use	16	10 3
			Cadet corps	15	0 0
			School library	12	0 0
			Balance at end of year	602	19 9
	<u>£1,995</u>	<u>19 0</u>		<u>£1,995</u>	<u>19 0</u>

JOHN DUNCAN, Chairman.

JOHN SMITH, Secretary and Treasurer.

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