

1926.  
NEW ZEALAND.

---

# EDUCATION: SECONDARY EDUCATION.

[In continuation of E.-6, 1925.]

*Presented to both Houses of the General Assembly by Command of His Excellency.*

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## 1. ANNUAL REPORT OF THE INSPECTORS OF SECONDARY SCHOOLS.

SIR,—

Wellington, 7th June, 1926.

We have the honour to present our report for the year 1925. Unfortunately, the outstanding feature of the year has been the dislocation caused by the severe epidemic of infantile paralysis that affected the whole Dominion in the summer and early autumn. The reopening of the schools after the summer vacation was necessarily delayed for a period of over two months. By reducing the number and the length of the vacations the majority of schools were able to retain a session of thirty-three to thirty-five weeks. It was realized before the end of February that the reopening would be fairly late in the year, and several schools had even at that early date inaugurated a scheme of instruction through the post; others joined in later at the request of the Department, and by the middle of March practically all schools were engaged in some form of assignment work for the benefit of their pupils. In many instances the newspaper-proprietors generously assisted the schools by publishing assignments in the local Press, and the Postal authorities also made concessions. The response of the pupils was in most centres very gratifying. In not a few instances teachers found that they were being overwhelmed with piles of written work sent in for correction and comment, and many found that they were being called upon to work far longer hours than during the ordinary school session. Several Principals have spoken to us in glowing terms of the zeal and industry displayed by members of their staffs in this pre-sessional work. Unfortunately, certain subjects, especially in first-year forms, had necessarily to be left untouched, but it is undeniable that in those schools where a serious effort had been made the middle and upper forms were able to settle down to advanced work much more effectively than in those where the pupils had not been kept in touch with their subjects. There is no doubt, too, that most of the staffs concerned gained valuable knowledge of the real difficulties that confront the pupil in the various subjects. They benefited much, moreover, from the staff discussions on methods of teaching and other topics that were held in most schools. We wish to place on record our appreciation of the energy and vigour displayed by the Principals and staffs in meeting a very difficult situation.

The work of the Inspectors was naturally hampered by the dislocation referred to above. It had been hoped to complete during the year the triennial round of full inspections, but this was, unfortunately, found to be impossible. Time, however, was found for a detailed inspection of Nelson College, Nelson Girls' College, Timaru Boys', Timaru Girls', Gore, Southland Boys', Southland Girls', Otago Boys', and Otago Girls' High Schools. Visits were also paid to the Waitaki Junior High Schools. Several private schools were visited in connection with applications for registration as private secondary schools.

The sittings of the Appeal Board were attended in April. The Board sat in Auckland, Wellington, and Dunedin; eleven teachers appealed against their classification; one appeal was allowed by consent and one by the Appeal Board, seven were disallowed, and two were withdrawn.

Each of the thirty-six secondary schools was visited during the latter half of the year, although in most cases the visits were somewhat curtailed. Recommendations for senior free places and "higher" leaving-certificates were dealt with on very much the same lines as those described in previous reports, except that in this instance only a few written tests were set to the candidates. This departure from the usual procedure was not regarded as an altogether desirable innovation, but the retardation due to the epidemic and the limited time available left scarcely any other course open. It was assumed that the relative standard of proficiency obtaining in each school was equivalent to that which had been discovered by more exhaustive tests in the two preceding years, and a careful scrutiny was made of the candidates' class records and their showing in school examinations in order to determine which of them were the most deserving of inclusion in the group to be accepted from the school in question. It may be added that a scrutiny of the results obtained by the rejected candidates in the subsequent Intermediate Examination proves that a just estimate of the standard had been made in the case of nearly every school; in the few schools excepted the estimate had apparently erred on the side of leniency. As a result of the Inspectors' recommendations senior free places were awarded in accordance with clause 7 (c) to 2,563 candidates; another 135 were successful in obtaining them by passing the Intermediate Examination in November. Some 615 "higher" and 102 "lower" leaving-certificates were also issued on the Inspectors' recommendations.

Objections to the grading and staffing systems have now become much less frequent. The existing complaints fall for the most part under two heads—the complaints of assistants that the staffing schedule does not provide for a sufficiently high proportion of A and B grade positions, and those of Boards in the smaller towns that they cannot get properly qualified teachers to fill such positions. The contradictory nature of these complaints is obvious, but not inexplicable. So long as the present reluctance of teachers to take up work outside the large centres exists the overstaffing of city schools with higher-grade teachers and the corresponding understaffing of the remoter schools must continue. It must be admitted that it is no light undertaking for the married male teacher to

move to another centre in order to obtain promotion, as the expenses of his transfer will, as a rule, swallow up several years' increase in salary. Strangely enough, however, the remote schools find it much more difficult to obtain women teachers than to obtain men. It is obvious that the high cost of transfer expenses cannot be the determining factor in the case of the women, yet the fact remains that not even A grade salaries with an additional emolument for work as first woman assistant in a mixed school will, as a rule, tempt teachers away from the cities.

The list of approved text-books continues to serve a useful purpose. In several instances publishers have agreed to reduce the price of a book in order to secure its retention on the list, and publishing firms, both Home and local, have displayed enterprise in revising old publications or in issuing new ones in an endeavour to have them retained or placed on the list. Several schools persist in using a few of the antiquated text-books of the last century. This tendency is probably more marked in the large boys' schools than elsewhere—and a few adhere to expensive books which might well be replaced by others of equal work and less cost.

The special training of teachers for secondary-school work presents the same difficulties as it did when we discussed the situation in our report of two years ago. It is gratifying to note, however, that there is evidence of a desire for closer co-operation between the Principals of the training colleges and the Heads of the larger city schools. The utilization of a large secondary school as a practising field for specially selected training-college students under the supervision of the Principals and capable Heads of Departments has produced very satisfactory results indeed during the past three or four years at Wellington College, and latterly a few other schools have been led to make experiments along the same lines. It is, however, unfortunate that except in the case of two large boys' schools the Heads of Departments cannot possibly be given sufficient free time to undertake supervision of the nature indicated. Should the practice of sending training-college students to selected schools become the recognized procedure, it would appear that some special staffing-allowance would need to be made for the schools so utilized. That our young secondary teachers are not as entirely lacking in training as some critics loudly proclaim is evident from the fact that 65 per cent. of the men and 40 per cent. of the women entering the secondary service last year had passed through a training-college course. It must be admitted, however, that very few of these trained teachers know anything about methods of teaching secondary-school subjects, and it is just here where the weakness of the present system, or lack of system, becomes apparent. A practicable remedy, however, is not easy to formulate in a country such as ours with its widely scattered University and training colleges.

The Dalton plan appears to have been definitely abandoned, and it is no longer a recognized feature of the organization of any of our schools. Sporadic experiments conducted along these lines by a few enthusiasts are still to be met with, especially in the teaching of history, a subject which lends itself admirably to the application of the plan. We fear, however, that the term "assignments" has become anathema to many teachers after their trying experience during the epidemic period, and there is certainly no widespread desire to repeat or extend Dalton experiments. It is well to point out here that our schools are, unfortunately, not as well equipped with libraries as they should be, and consequently the "laboratory" work which features so largely in the Dalton and similar plans is cramped for want of suitable material. The question of assistance for school libraries is one that will need to be faced in the near future.

Both Mr. Tate's Commission on post-primary education and the University Commission naturally evoked considerable interest in our schools, and many Principals and several assistants were given opportunities to voice their opinions on various aspects of secondary education. It is not proposed to discuss here the comments on our secondary system expressed in Mr. Tate's admirable report or the recommendations affecting the relationship of the schools to the University that were made by the Commission. Quite apart from the great value of their decisions and recommendations, the advent of the two Commissions has in itself been productive of much good in arousing among our teachers a spirit of inquiry into the aims and the efficiency of our existing system of education. Among other things, it has made us realize a little more clearly than before how much the Matriculation Examination has dominated our secondary-school courses in the past. It is very much to be regretted that Mr. Tate was unable, owing to the epidemic, to see any of our secondary schools at work.

As in previous reports, we have again refrained from discussing in detail the teaching methods employed in the various schools, or their curricula, organization, or administration. These matters have been dealt with, often at great length, in the various inspection reports. In regard to curricula, however, it is interesting to note that the agriculture course, though not yet by any means popular, has held its ground in the past two years; in several schools it has made some slight headway towards obtaining a reasonable measure of support. There is no doubt that the gradual return of more prosperous times for the farming community during 1923 and 1924 has helped considerably to swell the ranks of our agricultural pupils. When times are hard on the farm the farmer's son either does not enter the secondary school at all, or, if he does, he is naturally anxious to adopt any vocation but farming. If given a choice he will follow the educational course that leads him to other vocations in which there appear, perhaps quite erroneously, to be prospects of earning a competency with much less drudgery.

Regarding the quality of the teaching in general, we feel that there has been great improvement in several subjects during recent years. Perhaps the advance has been most marked in the teaching of English. The old formal treatment of the subject has given place with most teachers to a more enlightened endeavour to cultivate the pupil's interest in literature, to teach him to write good English by the constant study and imitation of the very best models, and to encourage him to speak clearly and well by means of class discussions and debates. The study of grammar which formerly occupied so much of the time devoted to English has now been put in a subordinate position. The results are seen in the excellence of some of the composition work (prose and verse), particularly of

the imaginative type, and in the greater joy that teacher and pupil alike gain from the English lesson. This newer type of teaching calls for higher qualities of taste and scholarship than did the old, but the reward is rich for those who possess these qualities.

The success that has attended the introduction of phonetics in the early stages of the teaching of French has created an interest in the science generally. Teachers of English are looking to it to help them to correct faulty speech in the mother-tongue. Great interest was shown in the proposed vacation school in French and English phonetics and speech-training which had been planned for May, 1926.

The secondary schools are now paying more attention to music than in past years. In most cases the services of a visiting teacher have to be engaged, but some of the best work in music has been accomplished in schools which are fortunate in having on their own staffs one or more capable musicians. The advent of the high-class gramophone, it may be added, has done much to make the teaching of musical appreciation possible even where there are no experts available.

We conclude by remarking that in spite of a trying year all ranks of the service have shown a buoyant spirit in the problems that affect their schools. They feel that the next few years will be ones of great interest and development, and that change is necessary and inevitable in many features of the work and organization of their schools, and they are eager to throw their weight into any reforms that are brought about as a result of the recent Commissions' reports.

We have, &c.,

E. J. PARR,  
H. P. KIDSON, } Inspectors of Secondary Schools.

The Director of Education.

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## 2. DETAILED TABLES, ETC.

## SECONDARY SCHOOLS.

## STAFFS OF SECONDARY SCHOOLS AS AT 31ST DECEMBER, 1925.

Name.	Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.	Name.	Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.
	Teacher.	Position.					Teacher.	Position.			
WHANGAREI HIGH SCHOOL.						AUCKLAND GIRLS' GRAMMAR SCHOOL—continued.					
Charters, A. B., M.A. . .	..	..	Principal	695	60	Heap, Mrs. S. . .	B	B	Assistant	354	..
Smith, H. E. G. . .	B	A	Assistant	520	40	Uhlmann, Miss J. L. . .	B	B	..	354	..
Given, W. A., M.A. . .	A	A	..	520	40	Edgerley, Miss K. V., M.A.	A	A	..	372	..
Dunn, S. B., M.A. . .	B	B	..	445	40	Woodhouse, Miss H., M.A.	A	B	..	354	..
Bird, D. D. A., B.A. . .	C	C	..	360	40	MacDiarmid, Miss B. S., M.A.	A	B	..	342	..
Wilson, C. C. . .	D	D	..	285	40	Sheat, Miss L., M.A. . .	B	C	..	264	..
McKenzie, I. F., M.A. . .	C	C	..	320	..	Hull, Miss C. L. F., M.A.	A	B	..	318	..
Glanville, W. J. . .	D	D	..	245	..	Haslett, Miss A. I., B.A.	B	C	..	300	..
Britland, J. J. G., B.Sc.	D	D	..	230	..	MacDonald, Miss M., B.A.	B	C	..	276	..
Haselden, Miss E., M.A.	A	B	..	384	..	McMullan, Miss E. . .	D	D	..	240	..
Hollway, Mrs. E., B.A.	B	B	..	370	40	Virtue, Miss M. E., B.A.	C	C	..	252	..
Clarke-Walker, Miss V., B.A.	C	C	..	276	..	Wilson, Miss J. H., M.Sc.	B	C	..	252	..
Lamb, Miss W. E. . .	D	D	..	240	..	Finlay, Miss C. . .	D	D	..	240	..
Holmes, Miss C., M.A.	D	D	..	192	..	Smith, Miss B., M.A. . .	C	D	..	240	..
AUCKLAND GRAMMAR SCHOOL.						Warnock, Miss G., M.A.	D	D	..	216	..
Drummond, J., M.A. . .	..	..	Principal	860	60	Thorp, Miss G. . .	D	D	..	216	..
Mahon, H. J. D., B.A.	A	A	Assistant	520	40	Harris, Miss J. E., B.Sc. in H. Sc.	D	D	..	204	..
Ryder, A. R., M.A. . .	A	A	..	510	40	EPSOM GIRLS' GRAMMAR SCHOOL.					
Foster, W. T., M.A., B.Litt.	A	A	..	480	40	Morrison, Miss A. C., M.A.	..	..	Principal	610	..
Dellow, K. J., M.A. . .	A	A	..	480	40	Patterson, Miss F., M.A.	A	A	Assistant	408	..
Docherty, P. A. . .	B	B	..	465	40	Kirkbride, Miss H., M.A.	A	A	..	360	..
Newhook, J. L. I. . .	B	B	..	450	40	Freeman, Miss M., M.A.	A	B	..	354	..
Bishop, W. J., M.A. . .	A	B	..	450	..	Collins, Miss E. C. . .	A	B	..	354	..
Drummond, P., B.A. . .	A	B	..	435	..	Jenkins, Miss R. H., M.A.	B	B	..	360	..
Short, A. W., B.A. . .	B	B	..	420	40	Barnett, Miss M., B.A.	C	C	..	288	..
Jones, C. R., M.A. . .	A	B	..	420	40	Holmden, Miss D., M.A.	B	B	..	318	..
Bennett, J. W. . .	B	B	..	420	40	McKeage, Miss K., M.A.	B	C	..	276	..
Driver, E. H., M.A. . .	B	B	..	420	40	Bell, Miss B., M.A. . .	B	C	..	288	..
Asher, J. A., M.A. . .	B	C	..	380	40	Battersby, Miss B., M.Sc.	B	B	..	306	..
Winter, N. A., B.A. . .	B	C	..	380	40	Lewis-Davies, Miss M.	C	B	..	306	..
Taylor, C. . .	C	C	..	380	40	Hutton, Miss G. L. . .	C	C	..	264	..
Leaming, J. E., B.A. . .	C	C	..	365	40	Rudall, Miss J. C. S., B.Sc. in H.Sc.	C	C	..	264	..
Bilkey, E. E., M.A. . .	B	C	..	365	40	MacDiarmid, Miss E. . .	D	D	..	240	..
Stein, P. A. S., B.Sc. . .	C	C	..	350	..	Falkner, Miss L. E., B.A.	C	D	..	240	..
Hogben, E. N., B.A. . .	C	C	..	350	40	Walker, Mrs. M. H., B.A.	C	D	..	240	40
Nicholson, A. M., M.A.	B	C	..	350	40	Harris, Miss G. L., M.A.	D	D	..	228	..
Harman, Dr. R. W. . .	C	D	..	305	40	Potter, Miss J., M.A. . .	D	D	..	192	..
Wedding, H. W., M.A.	C	D	..	260	40	HAMILTON HIGH SCHOOL.					
Fernie, W. G. V., B.A.	D	D	..	260	..	Wilson, E., M.A. . .	..	..	Principal	765	60
Lee, G. T. . .	C	D	..	245	..	Tait, H. D., M.A. . .	A	A	Assistant	470	40
Treacher, K. N. . .	D	D	..	245	40	Gudex, M. C., M.A., M.Sc.	A	B	..	465	40
Nicholls, C. N., B.A. . .	D	D	..	245	..	Tuck, F. L. N. . .	B	B	..	465	40
Macky, W. A., B.Sc. . .	D	D	..	230	..	Mason, F. E., B.Sc. . .	C	B	..	405	40
Coop, J. . .	D	D	..	245	..	Senior, S. E., M.A. . .	B	C	..	350	40
Rauch, F. C. . .	D	D	..	215	..	Nelson, A. P., M.A. . .	C	C	..	335	..
MOUNT ALBERT GRAMMAR SCHOOL.						Leys, W. C. S., M.A. . .	D	D	..	260	..
Gamble, F. W., M.A. . .	..	..	Principal	740	60	Farquharson, Miss M. G., M.A.	A	A	..	372	..
Gatland, A. R., B.A. . .	A	A	Assistant	480	40	Mahony, Miss C. G., B.A.	B	B	..	354	..
Caradus, W., M.Sc. . .	A	A	..	480	40	Wyatt, Miss G. M. . .	C	C	..	300	..
Brock, H. F., M.A. . .	A	B	..	465	40	Watson, Miss M.W., B.A.	C	C	..	300	..
Coldham, G. S., M.A. . .	A	B	..	465	40	Johnston, Miss M. G., M.A.	D	D	..	216	..
Harvey, J. H., M.A. . .	A	B	..	435	40	Storry, Miss J., B.A. . .	D	D	..	204	..
Worley, C. P., B.A. . .	B	B	..	390	40	Brash, Miss P. A., B.Sc. in H.Sc.	D	D	..	204	..
Trendall, A. D. . .	C	C	..	365	40	THAMES HIGH SCHOOL.					
Hardy, R. B. . .	C	C	..	335	40	Hoult, W. H., M.A. . .	..	..	Principal	670	60
Tait, J. M., M.A. . .	C	C	..	320	..	Baker, W. H., B.Sc. . .	A	A	Assistant	480	40
Calder, H. L., M.A. . .	C	D	..	275	..	Marshall, H. H., B.A.	C	B	..	405	40
Towers, H. L. . .	D	C	..	320	..	Watkin, S. L. A., M.A.	C	C	..	350	40
Gray, A. J., M.A. . .	C	D	..	260	..	Heward, Miss G. H., M.A.	B	B	..	342	30
Blaiklock, E. M., B.A.	D	D	..	245	..	Wilcox, Miss E. M. . .	C	D	..	240	..
Black, S. . .	D	D	..	245	..	Hogg, A. S., M.Sc. . .	D	C	..	320	..
Meiklejohn, S. F., M.A.	D	D	..	230	..	Milne, Miss A. M., B.A.	C	D	..	240	..
AUCKLAND GIRLS' GRAMMAR SCHOOL.						Joyce, Miss K. H., B.A.	D	D	..	204	..
Picken, Miss W., M.A.	..	..	Principal	630	..						
Dive, Miss M. A., B.A.	A	A	Assistant	408	..						
Macdonald, Miss F. E., B.A.	A	A	..	408	..						

## STAFFS OF SECONDARY SCHOOLS AS AT 31ST DECEMBER, 1925—continued.

Name.	Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.	Name.	Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.
	Teacher.	Position.					Teacher.	Position.			
NEW PLYMOUTH BOYS' HIGH SCHOOL.						GISBORNE HIGH SCHOOL.					
Moyes, W. H., M.A., B.Sc.	..	..	Principal	£ 740	£ 50	Foote, F., B.A.	..	..	Principal	£ 765	..
Johnson, A. G., M.Sc.	A	A	Assistant	490	40	Wilkes, F. J., M.A.	A	A	Assistant	510	40
Bottrill, C. G., M.A.	A	B	..	465	40	Edmondson, P., B.A.	B	A	..	480	40
Diprose, A. W., M.A.	A	A	..	470	40	Maunder, G. T., M.Sc.	B	B	..	450	40
Papps, A. J., B.A.	B	B	..	435	40	Dunphy, W. P., B.A., B.Sc.	B	B	..	420	40
Connell, J. W.	C	C	..	380	40	Scott, W. R., M.A.	B	B	..	420	40
Bertrand, G. F.	C	C	..	350	40	Saunders, G., M.A.	C	C	..	335	..
Kerr, V. E., M.A.	B	C	..	350	40	Smith, W. M., M.A.	C	C	..	350	..
Leggat, J., M.A.	B	C	..	335	..	Coulam, A.	D	C	..	350	..
Eggleton, F. J.	D	D	..	305	40	Adams, E. L.	D	D	..	260	..
Wilkie, W. G.	D	D	..	275	40	Aitken, D. F., M.A.	D	D	..	230	..
Dyer, H. G.	D	D	..	260	40	Langhorne, G. W.	D	D	..	215	..
Wilson, R. C., M.A., B.Sc.	D	D	..	275	..	Stewart, Miss J., M.A.	A	B	..	330	40
McDonald, T. M., M.A.	D	D	..	260	..	Prestwich, Miss M.	B	B	..	306	..
Earl, J., M.A.	D	D	..	230	..	Durward, Miss M., B.A.	C	C	..	252	..
NEW PLYMOUTH GIRLS' HIGH SCHOOL.						Espinier, Miss E. V., M.A.					
Allan, Miss D. N., M.A.	..	..	Principal	470	50	Stephens, Miss E. E., M.A.	C	D	..	228	..
Maclean, Miss N. I., M.A.	A	A	Assistant	372	..	Mitchell, Miss G., B.A.	D	D	..	216	..
Tizard, Miss A. C., M.A.	A	B	..	..	..	NAPIER BOYS' HIGH SCHOOL.					
Smith, Miss J. M., B.A.	..	C	..	276	..	Armour, W. A., M.A., M.Sc.	..	..	Principal	720	..
McMullan, Miss G., B.A., B.Sc.	A	B	..	318	..	West, E. S., M.A.	A	A	Assistant	480	40
Valentine, Miss H. M., M.A.	C	D	..	228	..	Alexander, M., B.Sc.	A	A	..	480	40
Stewart, K. M., M.A.	B	C	..	300	..	Harwood, W. G., B.A., M.Sc.	A	B	..	435	40
Hurle, L. A., M.A.	D	D	..	204	..	Ward, H. H., B.A.	B	B	..	450	40
Michael, Miss M. A., B.Sc. in H.Sc.	D	D	..	192	..	Slater, H. W., M.A., B.Sc.	A	B	..	450	..
WANGANUI GIRLS' COLLEGE.						Strack, C. H. E., B.A.					
Cruikshank, Miss C. M., M.A., M.Sc.	..	..	Principal	575	..	Bagley, C. J.	C	C	..	380	40
Gifford, Miss S. E., M.A.	A	A	Assistant	408	..	Woodward, M. F., M.A.	B	C	..	350	40
Currie, Miss J. R., M.A.	A	A	..	372	..	Haldane, G. R.	D	D	..	215	..
Blennerhassett, Miss A., B.A.	A	B	..	354	..	Milburn, R. H.	D	D	..	260	..
Rockel, Miss C. C. H., M.A.	A	B	..	318	..	Murphy, E. R.	D	D	..	245	..
Graham, Miss E., M.A.	B	B	..	306	..	Whitehead, H. G., B.A.	D	D	..	230	40
Treadwell, Miss M. H., B.A.	C	C	..	288	..	NAPIER GIRLS' HIGH SCHOOL.					
Oldridge, Miss L. L., M.A.	C	C	..	252	..	Greig, Miss V. M., M.A., M.Sc.	..	..	Principal	510	..
Hunt, Miss W., B.A.	C	D	..	240	..	Arthur, Miss D. M., M.A.	A	A	Assistant	372	..
McLeod, Miss J., B.Sc. in H.Sc.	C	C	..	252	..	Gillies, Miss J. O.	B	B	..	342	..
Gifford, Miss M., B.Sc. in H.Sc.	D	D	..	192	..	Anderson, Miss A. M.	B	B	..	330	..
Hope, Miss D.	D	D	..	204	..	Smith, Miss M. L., M.A.	B	C	..	300	..
PALMERSTON NORTH BOYS' HIGH SCHOOL.						Vickery, Miss E. E. A., B.A.					
Murray, J., M.A.	..	..	Principal	720	..	Macdonald, Miss M. E., M., M.Sc.	D	D	..	216	..
Colquhoun, J. A., M.Sc.	A	A	Assistant	550	..	Davies, Miss H. P., B.A.	C	C	..	264	..
Anderson, W. P., M.A.	A	A	..	490	..	Oswin, Miss K. F., M.A.	D	D	..	216	..
Stevenson, J. J.	B	B	..	435	40	Thornton, Miss C.	D	D	..	180	..
Thompson, H. J., M.A., LL.B., B.Com.	B	B	..	420	40	DANNEVIRKE HIGH SCHOOL.					
Kerr, H. W., M.A.	B	B	..	405	40	Tait, A. G.	..	..	Principal	570	..
Espiner, E. W., M.A.	C	C	..	350	..	Heaton, F., M.A., B.Sc.	A	B	Assistant	465	..
Dash, J.	C	C	..	320	40	Craven, E. S., M.A.	C	C	..	320	..
Cumberworth, R. W., B.A.	D	C	..	335	..	Bingham, Miss F. D., M.A.	C	C	..	252	30
Skoglund, P. O.	D	D	..	230	..	Johnson, L.	D	D	..	250	..
Silson, J. H.	D	D	..	230	..	Wilson, Miss M., M.A.	D	D	..	192	..
Werry, E. J., M.A.	D	D	..	245	..	WAIRARAPA HIGH SCHOOL.					
Mayne, R. J., B.A.	D	D	..	230	..	Uttley, G. H., M.A., D.Sc.	..	..	Principal	670	..
PALMERSTON NORTH GIRLS' HIGH SCHOOL.						Morice, G. W., M.A., B.Sc.					
Mills, Miss C. B., M.A., B.Sc.	..	..	Principal	510	..	Bec, J. G., M.A.	A	B	..	465	..
Hodges, Miss F. J., M.A.	A	A	Assistant	408	..	Sutherland, Miss O. R., M.A.	A	B	..	354	30
Dale, Miss M. F.	B	B	..	354	..	Bird, J. W., M.A.	A	C	..	380	..
Stott, Miss E. M., B.A.	B	B	..	354	..	McClure, C., B.A.	B	C	..	380	40
Simkin, Miss K. L., B.Sc. (H.Sc.)	C	C	..	276	..	Leonard, Miss K., M.A.	C	C	..	280	..
Crawford, Miss E. J., B.A.	C	C	..	264	..	McHarg, I. S., B.Agr., B.Sc.	D	D	..	260	..
McHaffie, Miss C., M.Sc.	D	D	..	204	..	Thomson, H. R., M.A.	D	D	..	260	..
Black, Miss M. A., B.A.	D	D	..	204	..	Bethell, Miss D. A., M.A.	D	D	..	204	..
Brown, Miss L.	D	D	..	192	..	WELLINGTON COLLEGE.					
Cresswell, T. R., M.A.						Gifford, A. C., M.A.					
Gifford, A. C., M.A.						Renner, F. M., M.A.					
Renner, F. M., M.A.						Tomlinson, H. B., M.A.					
Tomlinson, H. B., M.A.						Brodie, T., B.A.					
Brodie, T., B.A.											

## STAFFS OF SECONDARY SCHOOLS AS AT 31ST DECEMBER, 1925—continued.

				Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.					Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.										
Name.		Teacher.	Position.	Name.					Teacher.	Position.																	
WELLINGTON COLLEGE—continued.									£	£	MARLBOROUGH HIGH SCHOOL—continued.									£	£						
Alexander, W., B.A., LL.B.	A	B	Ass'tant	465	40	Bishop, Miss M. D.	D	C	Assistant	252	..	Brand, Miss M. M., M.A.	C	C	..	252	..	Newton, Miss E. M., M.A.	D	D	..	204	..				
Lomas, J. S., M.A.									465	40	NELSON BOYS' COLLEGE.									720	..						
Hall, J., B.Sc., B.A.	A	B	..	465	40	Caradus, E., B.Sc.	A	A	Assistant	500	40	McKay, J. G., B.A.	A	A	..	500	40	Searle, H. V., M.A., M.Sc.	A	B	..	450	..				
Millard, J. N., B.A., M.Sc.	A	B	..	450	40	Watkin, E. A., M.A.	A	B	..	435	40	Rowe, A. L., M.A., LL.B.	B	C	..	380	40	Johnson, C. W., B.A.	D	B	..	390	..				
Caddick, A. E., M.A.	A	B	..	435	40	Severne, E. H., B.A.	C	C	..	365	..	Adam, T. S., M.A.	D	D	..	215	..	Methven, R. H., M.A.	C	C	..	320	..				
Fathers, H. T. M., B.A., B.Sc.	A	B	..	435	..	Paterson, J. E. R., M.A.	D	D	..	245	..	Simpson, G. D., M.A.	D	D	..	245	..	Boulton, E., B.A.	C	D	..	245	..				
Cuddie, J. R., M.A.	A	B	..	420	40	NELSON GIRLS' COLLEGE.									530	..	Lorimer, Miss M., M.A.	..	..	Principal	530	..					
Joplin, F., B.A., B.Sc.	A	B	..	420	40	..	..	..	..	372	..	Rhodes, Mrs. M., M.A.	A	A	Assistant	372	..	Eastwood, Miss A., M.A.	A	A	..	372	..				
Balham, W. F. C., B.A.	C	C	..	380	40	..	..	..	..	354	..	Isaac, Miss N. G., M.A.	A	B	..	354	..	Robertson, Miss M. I. B.Sc.	C	C	..	252	..				
Farquhar, A. S., M.A.	B	C	..	380	40	..	..	..	..	264	..	Karsten, Miss R., B.A.	C	C	..	264	..	Peck, E. M., M.A.	C	D	..	228	..				
Beard, T. E., B.A.	C	C	..	365	40	..	..	..	..	228	..	Bremner, Miss V.	D	D	..	228	..	McGregor, M., M.A.	D	D	..	204	..				
Thornton, F. E., M.A.	C	C	..	350	40	..	..	..	..	192	..	Sheat, Miss R., M.A.	D	D	..	192	..	McQueen, Miss M. E., B.A.	D	D	..	204	..				
Perry, W. J., M.A.	C	C	..	350	40	RANGIORA HIGH SCHOOL.									670	..	Strachan, J. E., M.A., B.Sc.	..	..	Principal	670	..					
Jackson, A., M.A., M.Sc.	C	C	..	350	40	..	..	..	..	490	40	Ferguson, A. J., M.A.	A	A	Assistant	490	40	Beattie, G. C., M.Sc.	A	B	..	420	40				
McNaught, G., M.A.	C	C	..	350	..	..	..	..	..	276	30	Jull, Miss P. L.	C	C	..	276	30	Hollow, Miss P., M.A.	C	C	..	276	..				
Stevens, W. H., B.A.	B	C	..	365	40	..	..	..	..	305	40	Lockhart, A. L.	D	D	..	305	40	Maurais, Miss T., B.A.	D	D	..	204	..				
Jones, W. V.	C	C	..	320	40	CHRISTCHURCH BOYS' HIGH SCHOOL.									815	..	Lancaster, G. J., M.A.	..	..	Principal	815	..					
Dighton, J. L., B.A.	C	D	..	290	..	..	..	..	..	480	60	Stewart, W. M., M.A.	A	A	Assistant	480	60	Montgomery, J. R., M.A.	B	B	..	465	40				
McCaw, J. T.	D	D	..	245	..	..	..	..	..	470	..	Schroder, J. H. E., M.A.	A	A	..	470	..	Schroder, J. H. E., M.A.	A	A	..	470	..				
Leadbetter, M., B.A.	D	D	..	245	..	..	..	..	..	420	70	Rowe, H. V., M.A.	A	B	..	420	70	Rowe, H. V., M.A.	A	B	..	420	70				
Peryman, H. L. E., B.A.	D	D	..	230	..	..	..	..	..	405	40	Hercus, E. J. D., M.A., B.Sc.	A	B	..	405	40	Hercus, E. J. D., M.A., B.Sc.	A	B	..	405	40				
Martin-Smith, P., LL.B., B.A.	C	D	..	260	..	..	..	..	..	390	..	Henderson, H., B.A., B.Sc.	B	B	..	405	40	Henderson, H., B.A., B.Sc.	B	B	..	405	40				
Turner, M. F., B.A.	C	D	..	305	..	..	..	..	..	350	..	Baverstock, H. S., M.A.	B	B	..	390	..	Baverstock, H. S., M.A.	B	B	..	390	..				
Heron, H. A., M.A.	C	D	..	290	40	..	..	..	..	365	..	Quartermain, L. B., M.A.	B	C	..	350	..	Quartermain, L. B., M.A.	B	C	..	350	..				
Simpson, J. A. G., B.A.	C	D	..	275	..	..	..	..	..	320	40	Prussing, J. L.	C	C	..	365	..	Prussing, J. L.	C	C	..	365	..				
Hislop, T. G.	D	D	..	230	..	..	..	..	..	305	40	Dyer, H. E., M.Sc.	C	C	..	320	40	Dyer, H. E., M.Sc.	C	C	..	320	40				
Kalaugher, W. G., B.A.	D	D	..	215	..	..	..	..	..	260	40	Gourlay, H. W.	D	D	..	305	40	Gourlay, H. W.	D	D	..	305	40				
WELLINGTON GIRLS' HIGH SCHOOL.									670	..	CHRISTCHURCH GIRLS' HIGH SCHOOL.									630	..	Gibson, Miss M. V., M.A.	..	..	Principal	630	..
McLean, Miss M., M.A.	..	..	Principal	670	..	..	..	..	..	408	..	Gresson, Miss K. M., M.A.	A	A	Assistant	408	..	Gresson, Miss K. M., M.A.	A	A	Assistant	408	..				
Newman, Miss E. A., M.A.	A	A	Assistant	408	..	..	..	..	..	330	..	Stewart, Miss D. M., B.A.	A	B	..	330	..	Stewart, Miss D. M., B.A.	A	B	..	330	..				
Rainforth, Miss E. M., B.A.	A	A	..	408	..	..	..	..	..	330	..	Wagstaff, Miss N., M.A.	B	B	..	330	..	Wagstaff, Miss N., M.A.	B	B	..	330	..				
Kershaw, Miss F. E., M.A.	A	A	..	408	..	..	..	..	..	300	..	McKee, Miss A. J.	C	C	..	300	..	McKee, Miss A. J.	C	C	..	300	..				
Williams, Miss E., B.A.	A	B	..	354	..	..	..	..	..	245	..	Young, Mrs. S. G.	C	C	..	179	..	Young, Mrs. S. G.	C	C	..	179	..				
Wood, Mrs. C. E., M.A.	A	B	..	354	..	..	..	..	..	245	..	Metcalf, Miss F., B.Sc. in H.Sc.	D	D	..	..	..	Metcalf, Miss F., B.Sc. in H.Sc.	D	D	..	..	..				
Coad, Miss N. E., M.A.	A	B	..	354	..	..	..	..	..	245	..	Watson, Miss A. M.	C	C	..	276	..	Watson, Miss A. M.	C	C	..	276	..				
Gibson, Miss G. F., M.A.	A	B	..	342	..	..	..	..	..	264	..	Favry, Miss M. L.	C	C	..	264	..	Favry, Miss M. L.	C	C	..	264	..				
Jackson, Miss B., B.A.	B	B	..	318	..	..	..	..	..	240	..	Hall, Miss M.	D	D	..	240	..	Hall, Miss M.	D	D	..	240	..				
Sage, Miss C. M., M.A.	A	B	..	354	..	..	..	..	..	264	..	Hall, Miss E. J., M.A.	D	D	..	264	..	Hall, Miss E. J., M.A.	D	D	..	264	..				
Martin, Miss E., B.A.	B	C	..	300	..	..	..	..	..	252	..	Fairbairn, Miss E., B.A.	C	C	..	252	..	Fairbairn, Miss E., B.A.	C	C	..	252	..				
Mackay, Miss E.	B	C	..	300	..	..	..	..	..	228	..	Burns, Miss A. M., M.A.	C	D	..	228	..	Burns, Miss A. M., M.A.	C	D	..	228	..				
Hursthouse, Mrs. Rhoda	C	C	..	340	..	..	..	..	..	228	..	Milnes, Miss I. F. I. F., M.A.	C	D	..	228	..	Milnes, Miss I. F. I. F., M.A.	C	D	..	228	..				
Blacker, Miss H., B.A.	B	C	..	288	..	..	..	..	..	204	..																
Cornish, Miss E. J., B.Sc. in H.Sc.	B	C	..	300	..	..	..	..	..	204	..																
Tscheremissinoff, Miss C., B.A.	C	D	..	240	..	..	..	..	..	204	..																
Cocker, Miss A., M.A.	B	C	..	264	..	..	..	..	..	204	..																
Jakins, Miss A. M., B.A.	D	D	..	228	..	..	..	..	..	204	..																
Gifford, Miss D., B.Sc. in H.Sc.	D	D	..	216	..	..	..	..	..	204	..																
Ward, Miss H.	D	D	..	240	..	..	..	..	..	204	..																
Clark, Miss M., M.A.	D	D	..	204	..	..	..	..	..	204	..																
Ross, Miss J.	D	D	..	192	..	..	..	..	..	204	..																
WELLINGTON EAST GIRLS' COLLEGE.									470	..	MARLBOROUGH HIGH SCHOOL.									720	..	Stewart, J., M.A.	..	..	Principal	720	..
Batham, Miss A. M., B.A.	..	..	Principal	470	..	..	..	..	..	490	40	Robson, H., M.A.	A	A	Assistant	490	40	Robson, H., M.A.	A	A	Assistant	490	40				
Collins, Miss R. M., B.A.	A	A	Assistant	372	..	..	..	..	..	465	40	Brockett, A. E., M.A., B.Com.	A	B	..	465	40	Brockett, A. E., M.A., B.Com.	A	B	..	465	40				
Hind, Miss E. M., M.A.	A	B	..	354	..	..	..	..	..	435	40	Jones, S. I., M.A.	A	B	..	435	40	Jones, S. I., M.A.	A	B	..	435	40				
North, Miss E. N., B.A.	B	B	..	306	..	..	..	..	..	350	40	Kirk, C. G., B.Sc., B.A.	C	C	..	350	40	Kirk, C. G., B.Sc., B.A.	C	C	..	350	40				
Marsdon, Miss A. F.	B	C	..	252	..	..	..	..	..	290	..	Purdie, W. C., B.Sc., B.Ag.	C	D	..	290	..	Purdie, W. C., B.Sc., B.Ag.	C	D	..	290	..				
McCartney, Miss D., M.A.	B	C	..	252	..	..	..	..	..	384	..	Allen, Miss E. M., M.A.	A	A	..	384	..	Allen, Miss E. M., M.A.	A	A	..	384	..				
MacKenzie, Miss J., M.A.	C	C	..	252	..	..	..	..	..	228	..	Robertson, Miss H. M., M.A.	D	D	..	228	..	Robertson, Miss H. M., M.A.	D	D	..	228	..				
Cresswell, Miss M. I., B.A.	C	D	..	240	..	..	..	..	..	228	..																
Rhodes, Miss K., B.A., B.Sc.	D	D	..	228	..	..	..	..	..	228	..																
Gardner, Miss R., M.A.	D	D	..	204	..	..	..	..	..	228	..																

## STAFFS OF SECONDARY SCHOOLS AS AT 31ST DECEMBER, 1925—continued.

Name.	Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.	Name.	Grade.		Position in School.	Annual Rate of Salary at End of Year.	Monetary Allowances in addition to Salary.
	Teacher.	Position.					Teacher.	Position.			
CHRISTCHURCH GIRLS' HIGH SCHOOL—continued.						OTAGO BOYS' HIGH SCHOOL—continued.					
Hooper, Miss V. L., M.A.	D	D	Assistant	216	..	Botting, R. W. S., M.A.	A	B	Assistant	435	40
Hardie, Miss E. M., M.A.	D	D	"	204	..	Begg, O. J., M.A.	A	B	"	435	40
Frengley, Miss M., B.Sc. in H.Sc.	D	D	"	216	..	McInnes, M. G., B.A.	C	B	"	420	..
Morrell, Miss M. P., M.A.	D	D	"	216	..	Thomson, G. S., B.Sc.	C	B	"	405	40
Miles, Miss Z., B.Sc. in H.Sc.	D	D	"	216	..	Robertson, G. M., M.A.	B	C	"	365	..
Seymour, Miss M. E., M.A.	D	D	"	192	..	Gillman, A. J., M.A.	B	B	"	405	40
Bays, Miss K.	D	D	"	192	..	Watt, M. M., B.A.	C	C	"	350	40
ASHBURTON HIGH SCHOOL.						Worker, R. V. DeR., B.A.	B	C	"	350	..
Watters, W. F., B.A.	..	..	Principal	670	..	Howard, B. H., M.A.	C	C	"	350	..
Biggar, R. H., M.A.	A	A	Assistant	490	40	Rantin, T. J. L., M.A.	C	C	"	335	40
Piggott, Miss E. M., M.A.	B	B	"	330	30	McNaughton, A. T., M.A.	C	C	"	320	..
McGregor, R. M., B.Sc.	C	C	"	320	..	Salmond, J. D., M.A.	D	D	"	290	..
Scott, H. M., M.A.	D	D	"	260	..	Cabot, P. S. DeI., B.A.	D	D	"	275	..
Wood, E. J.	D	D	"	245	..	Crimp, S. R.	D	D	"	260	..
Morrison, Miss M. K., M.A.	D	D	"	216	..	Souter, R. W., M.A.	D	D	"	245	..
Marshall, Miss R., B.Sc. in H.Sc.	D	D	"	204	..	Bridgman, W. W., M.A.	D	D	"	245	..
Porter, Miss H. N., M.A.	C	C	"	252	..	Kinnear, J. E., M.A.	D	D	"	230	..
TIMARU BOYS' HIGH SCHOOL.						Glasgow, K. W. R.	D	D	"	230	..
Thomas, W., M.A.	..	..	Principal	720	..	Laing, W., M.A.	D	D	"	230	..
Cockroft, E. A., B.A., B.Com.	A	A	Assistant	490	40	OTAGO GIRLS' HIGH SCHOOL.					
Kemshed, D. S., M.A.	A	B	"	420	40	King, Miss M. H. M., M.A.	..	..	Principal	630	..
Sawell, R. A. G., M.A.	B	B	"	420	40	Campbell, Miss F., M.A.	A	A	Assistant	408	..
Hind, C. A. S.	C	B	"	405	40	Gellatly, Miss M. N., M.A.	A	A	"	408	..
Moore, N. A., M.A.	B	C	"	350	..	Loudon, Miss A. L., M.A.	A	A	"	384	..
Adamson, R., B.Sc.	B	C	"	380	..	Kerr, Mrs. B., M.A.	A	B	"	354	..
Gillies, C. L., B.Ag.	C	C	"	335	..	Dalrymple, Miss H. K., B.A.	B	B	"	354	..
Whitehouse, T. K. R., M.Sc.	C	C	"	320	..	Jones, Miss P. J., M.A.	B	B	"	342	..
McDonald, T. H., M.A.	C	D	"	275	40	Aitken, Miss A. M., B.Sc. in H.Sc.	C	B	"	330	..
Horwell, W. W.	C	D	"	305	40	Lawson, Miss L. L., M.A.	B	C	"	288	..
Craven, E. S., M.A.	C	C	"	..	..	Morton, Miss L. S., B.A.	B	B	"	342	..
Kelly, D. T.	..	..	"	245	..	Dallaston, Miss L. N., B.A.	C	C	"	276	..
McClatchy, H. B., M.A.	D	D	"	275	..	Clement, Miss B., M.A.	B	C	"	276	..
Titheridge, L. E.	..	..	"	200	..	Oddie, Miss E. M., B.A.	C	C	"	264	..
TIMARU GIRLS' HIGH SCHOOL.						Rosevear, Miss R. A.	C	D	"	240	..
Barr, Miss J. A., M.A.	A	A	Principal	490	..	May, Miss M. W., M.A.	B	C	"	252	..
King, Miss E. A., M.A.	A	A	Assistant	408	..	Bagley, Miss S. D.	D	D	"	240	..
Ronaldson, Miss M., B.Sc., B.A.	A	B	"	354	..	Turnbull, Miss M. R., B.Sc.	D	D	"	216	..
McLean, Miss D. B., M.A.	B	C	"	264	..	MacRae, Miss H., M.A.	D	D	"	228	..
Baker, Miss M. E., M.A.	D	D	"	216	..	Bentham, E. R., M.A.	D	D	"	228	..
Stewart, Miss L. F., B.A.	C	C	"	264	..	GORE HIGH SCHOOL.					
Hawkes, Miss D., B.A.	D	D	"	216	..	Hunter, J., M.A.	..	..	Principal	695	..
Oldridge, Miss D. M., M.A.	D	D	"	216	..	Boyne, J. McC., B.A.	A	A	Assistant	480	40
Marriott, Miss M. E., B.A.	C	C	"	252	..	Christie, E. M., M.Sc.	C	B	"	405	40
Cunningham, Miss J. B., M.A.	D	D	"	204	..	Fyfe, T.	D	D	"	245	40
WAITAKI BOYS' HIGH SCHOOL.						Fowler, M., B.Sc.	D	D	"	245	40
Milner, F., M.A.	..	..	Rector..	720	50	Fyfe, Miss L. H., M.A.	A	A	"	372	..
McCulloch, M. K., M.A.	A	A	Assistant	520	40	Naylor, Miss R., B.A.	C	B	"	318	..
Chisholm, D. S., M.A.	A	A	"	500	40	Henderson, Miss H. A., M.A.	C	C	"	264	..
Littlejohn C. M., M.A., B.Sc.	A	B	"	465	40	Douglas, Miss M. J. H.	C	C	"	300	..
Uttley, W. M., M.A.	A	B	"	465	40	Woodhead, Miss M. S., M.A.	D	D	"	216	..
Hargreaves, P. W., B.A.	B	B	"	405	..	Price, C. J. R., M.A.	B	B	"	390	..
Hall, H. T.	C	C	"	365	40	SOUTHLAND BOYS' HIGH SCHOOL.					
Crimp, F. A., B.A.	C	C	"	365	..	Pearce, T. D., M.A.	..	..	Principal	720	..
Cameron, F. F., M.A.	C	D	"	305	40	Dakin, J. P., B.A.	A	A	Assistant	500	40
Kinross, S. M.	D	C	"	260	40	Butchers, A. G., M.A.	A	A	"	480	40
Conly, J. H., M.A.	D	D	"	245	..	McGrath, J. S., B.A.	B	B	"	465	40
Blackmore, B. B.	D	D	"	230	..	Anderson, J. G., M.Sc., B.A.	A	B	"	420	40
WAITAKI GIRLS' HIGH SCHOOL.						Drees, H., M.A.	B	C	"	350	..
Wilson, Miss J. B., M.A.	..	..	Principal	510	40	Cameron, J. L., M.A.	B	B	"	390	40
Macaulay, Miss M. J., M.A.	A	A	Assistant	384	..	McDonald, K. C., M.A.	D	D	"	245	..
McLean, Miss M., B.A.	A	B	"	342	..	Deakar, A. J., B.A.	C	C	"	320	40
Hunt, Miss D. C., B.A.	C	B	"	318	..	McFarlane, A., M.A.	D	D	"	230	..
Watt, M. S., B.A.	B	C	"	300	..	SOUTHLAND GIRLS' HIGH SCHOOL.					
Hayes, M.	..	..	"	325	..	Johnston, Miss E. M., M.A.	..	..	Principal	530	..
Leech, Miss M. E.	D	D	"	192	..	Samuel, Miss M., M.Sc.	A	A	Assistant	372	..
Sumpter, Mrs. M., B.Sc. in H.Sc.	D	D	"	240	..	Budd, Miss A. M., M.A.	A	A	"	396	..
OTAGO BOYS' HIGH SCHOOL.						Watt, Miss A., B.A.	B	B	"	354	..
Morrell, W. J., M.A.	..	..	Principal	860	..	Burt, Miss S., M.A.	B	B	"	354	..
Campbell, F. H., B.A.	A	A	Assistant	520	40	Steele, Miss M. A., M.A.	A	C	"	318	..
Williams, J., B.Sc.	A	A	"	520	40	White, Miss R. A., M.A.	B	C	"	288	..
Martyn, W. J., M.A.	A	A	"	510	40	Earwaker, Miss E., M.A.	B	C	"	264	..
Watt, A., B.A.	A	A	"	470	..	Spite, Miss B. H., B.Sc.	D	D	"	204	..
						Cumming, Miss C. L., M.A.	B	C	"	252	..
						Harrop, Miss I. M.	D	D	"	204	..
						Brown, Miss C. A., B.A.	D	D	"	192	..



TABLE K 1.—AVERAGE ATTENDANCE AND ROLL (CLASSIFIED ACCORDING TO AGES) OF SECONDARY SCHOOLS (EXCLUSIVE OF LOWER DEPARTMENTS) AS IN DECEMBER, 1925.

School.	Average Attendance.	Roll Number, 31/12/25.	Roll Number, 1/3/25.	Under 13 Years.		13 to 14 Years.		14 to 15 Years.		15 to 16 Years.		16 to 17 Years.		Over 17 Years.		Totals, all Ages.	
				B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.		
A. Secondary Schools.																	
Whangarei High School ..	312	315	339	1	11	17	43	35	44	43	36	24	33	28	168	147	
Auckland Boys' Grammar School ..	798	793	860	5	67	157	240	183	141	793	..	..	..	..	..	..	..
Mount Albert Boys' Grammar School ..	382	395	416	6	35	97	112	80	65	395	..	..	..	..	..	..	..
Auckland Girls' Grammar School ..	474	475	519	8	32	124	128	99	84	475	..	..	..	..	..	..	..
Epsom Girls' Grammar School ..	470	494	512	4	54	121	147	100	68	494	..	..	..	..	..	..	..
Thames High School ..	184	176	202	1	13	11	28	14	33	26	13	15	8	13	96	80	
Hamilton High School ..	361	366	399	3	13	11	47	39	59	50	57	31	35	20	214	152	
New Plymouth Boys' High School ..	309	310	337	2	28	64	81	64	71	310	..	..	..	..	..	..	..
New Plymouth Girls' High School ..	164	172	175	4	25	51	42	40	10	172	..	..	..	..	..	..	..
Wanganui Girls' College ..	267	278	281	1	16	67	74	60	60	278	..	..	..	..	..	..	..
Palmerston North Boys' High School ..	290	285	307	3	24	69	70	58	61	285	..	..	..	..	..	..	..
Palmerston North Girls' High School ..	184	190	193	..	11	48	64	42	25	190	..	..	..	..	..	..	..
Gisborne High School ..	420	423	453	1	10	13	56	34	78	51	55	58	38	29	237	186	
Napier Boys' High School ..	274	282	302	1	18	66	78	66	53	282	..	..	..	..	..	..	..
Napier Girls' High School ..	221	227	233	1	17	60	65	51	33	227	..	..	..	..	..	..	..
Dannevirke High School ..	102	105	128	2	8	7	12	11	17	22	9	5	5	7	51	54	
Wairarapa High School ..	228	233	239	1	8	9	24	21	32	22	35	28	30	22	130	103	
Wellington Boys' College ..	797	807	838	10	79	194	248	161	115	807	..	..	..	..	..	..	..
Wellington Girls' College ..	491	502	531	5	66	97	142	89	103	502	..	..	..	..	..	..	..
Wellington East Girls' College ..	224	223	247	6	32	73	64	35	13	223	..	..	..	..	..	..	..
Marlborough High School ..	244	252	266	1	4	8	29	32	35	33	26	33	25	26	119	133	
Nelson Boys' College ..	288	290	315	8	31	64	71	70	46	290	..	..	..	..	..	..	..
Nelson Girls' College ..	248	252	263	2	31	51	61	52	55	252	..	..	..	..	..	..	..
Rangiora High School ..	136	136	150	3	7	13	21	18	19	23	12	6	14	63	73		
Christchurch Boys' High School ..	468	498	554	4	44	122	149	113	66	498	..	..	..	..	..	..	..
Christchurch Girls' High School ..	516	529	560	3	50	114	165	116	81	529	..	..	..	..	..	..	..
Ashburton High School ..	192	200	213	2	6	8	26	20	38	23	23	27	12	15	107	93	
Timaru Boys' High School ..	307	304	335	4	23	64	78	74	61	304	..	..	..	..	..	..	..
Timaru Girls' High School ..	219	227	236	..	19	61	63	41	43	227	..	..	..	..	..	..	..
Waitaki Boys' High School ..	262	254	266	..	15	48	66	58	67	254	..	..	..	..	..	..	..
Waitaki Girls' High School ..	172	175	185	..	6	44	54	30	41	175	..	..	..	..	..	..	..
Otago Boys' High School ..	595	599	646	12	68	144	161	108	106	599	..	..	..	..	..	..	..
Otago Girls' High School ..	447	462	476	27	99	115	105	70	46	462	..	..	..	..	..	..	..
Gore High School ..	229	224	254	3	15	10	25	27	32	18	19	24	25	112	112		
Southland Boys' High School ..	245	235	259	1	31	59	64	53	27	235	..	..	..	..	..	..	..
Southland Girls' High School ..	269	272	292	4	23	68	71	49	57	272	..	..	..	..	..	..	..
Totals ..	11,789	11,960	12,781	67	73	554	582	1,451	1,346	1,799	1,566	1,383	1,126	1,095	918	6,349	5,611
B. Endowed Schools.																	
Wanganui Collegiate School ..	253	247	256	1	6	51	64	54	71	247	..	..	..	..	..	..	..
Christ's College ..	..	307	305	20	40	43	82	66	56	307	..	..	..	..	..	..	..
Totals ..	253	554	561	21	46	94	146	120	127	554	..	..	..	..	..	..	..
Grand totals ..	12,042	12,514	13,342	88	73	600	582	1,545	1,346	1,945	1,566	1,503	1,126	1,222	918	6,903	5,611

TABLE K 2.—CLASSIFICATION OF PUPILS ON THE ROLL OF SECONDARY SCHOOLS AT THE END OF THE YEAR 1925, ACCORDING TO YEARS OF ATTENDANCE (EXCLUSIVE OF LOWER DEPARTMENTS).

School.	First Year.		Second Year.		Third Year.		Fourth Year.		Fifth Year.		Sixth Year.		Totals.		Grand Total.
	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	
Whangarei High School ..	80	60	37	41	31	28	16	13	4	5	..	..	168	147	315
Auckland Boys' Grammar School	280	..	230	..	170	..	96	..	17	..	..	..	793	..	793
Mount Albert Boys' Grammar School	140	..	135	..	65	..	40	..	14	..	1	..	395	..	395
Auckland Girls' Grammar School	..	185	..	122	..	102	..	53	..	12	..	1	..	475	475
Epsom Girls' Grammar School	..	201	..	146	..	93	..	42	..	12	..	..	..	494	494
Thames High School ..	37	30	37	26	14	15	8	8	..	1	..	..	96	80	176
Hamilton High School ..	66	54	68	58	34	21	38	19	8	..	..	..	214	152	366
New Plymouth Boys' High School	108	..	104	..	49	..	28	..	16	..	5	..	310	..	310
New Plymouth Girls' High School	..	69	..	55	..	30	..	15	..	3	..	..	..	172	172
Wanganui Girls' College ..	..	106	..	84	..	40	..	32	..	13	..	3	..	278	278
Palmerston North Boys' High School	101	..	74	..	58	..	38	..	13	..	1	..	285	..	285
Palmerston North Girls' High School	..	74	..	58	..	32	..	20	..	5	..	1	..	190	190
Gisborne High School ..	99	65	71	53	40	46	16	16	10	6	1	..	237	186	423
Napier Boys' High School	112	..	69	..	56	..	32	..	12	..	1	..	282	..	282
Napier Girls' High School	..	101	..	61	..	35	..	23	..	6	..	1	..	227	227
Dannevirke High School	20	31	15	15	12	4	4	4	..	..	..	..	51	54	105
Wairarapa High School ..	45	33	29	24	30	32	16	11	10	3	..	..	130	103	233
Wellington Boys' College	270	..	256	..	146	..	90	..	42	..	3	..	807	..	807
Wellington Girls' College	..	148	..	120	..	105	..	87	..	42	..	..	..	502	502
Wellington East Girls' College	..	118	..	68	..	32	..	5	..	..	..	..	..	223	223
Marlborough High School	48	51	33	38	22	24	8	17	7	3	1	..	119	133	252
Nelson Boys' College ..	103	..	79	..	57	..	34	..	12	..	5	..	290	..	290
Nelson Girls' College ..	..	94	..	70	..	37	..	37	..	11	..	3	..	252	252
Rangiora High School ..	21	38	21	17	13	9	3	4	4	5	1	..	63	73	136
Christchurch Boys' High School	187	..	142	..	95	..	49	..	23	..	2	..	498	..	498
Christchurch Girls' High School	..	198	..	109	..	107	..	62	..	51	..	2	..	529	529
Ashburton High School ..	45	35	30	22	21	13	10	17	1	3	..	3	107	93	200
Timaru Boys' High School	103	..	82	..	65	..	34	..	19	..	1	..	304	..	304
Timaru Girls' High School	..	88	..	61	..	44	..	21	..	12	..	1	..	227	227
Waitaki Boys' High School	90	..	67	..	44	..	28	..	20	..	5	..	254	..	254
Waitaki Girls' High School	..	66	..	54	..	28	..	17	..	9	..	1	..	175	175
Otago Boys' High School	220	..	168	..	112	..	74	..	24	..	1	..	599	..	599
Otago Girls' High School	..	170	..	135	..	56	..	73	..	26	..	2	..	462	462
Gore High School ..	49	31	23	39	18	17	16	20	6	4	..	1	112	112	224
Southland Boys' High School	84	..	62	..	61	..	17	..	11	..	..	..	235	..	235
Southland Girls' High School	..	84	..	75	..	50	..	32	..	28	..	3	..	272	272
Totals ..	2,308	2,130	1,832	1,551	1,213	1,000	695	648	273	260	28	22	6,349	5,611	11960

TABLE K 3.—INCIDENTAL EXPENSES OF SECONDARY DEPARTMENTS, 1925.  
*Secondary-school Boards.*

	Total Cost.	Cost per Unit of Roll Number at 1st March, 1925.		Total Cost.	Cost per Unit of Roll Number at 1st March, 1925.
	£	£		£	£
Whangarei High School ..	503.06	1.48	Marlborough High School ..	534.40	2.01
Auckland Boys' Grammar School ..	2,753.43	2.16	Nelson Boys' College ..	1,049.63	3.33
Auckland Girls' Grammar School ..	2,537.74	2.46	Nelson Girls' College ..	601.92	2.29
Thames High School ..	461.51	2.28	Rangiora High School ..	595.53	3.97
Hamilton High School ..	980.01	2.46	Christchurch Boys' High School ..	897.19	1.62
New Plymouth Boys' High School ..	819.96	2.43	Christchurch Girls' High School ..	1,189.15	2.12
New Plymouth Girls' High School ..	423.23	2.42	Ashburton High School ..	443.42	2.08
Wanganui Girls' College ..	783.06	2.78	Timaru Boys' High School ..	859.36	2.56
Palmerston North Boys' High School	814.52	2.65	Timaru Girls' High School ..	493.63	2.09
Palmerston North Girls' High School	527.28	2.73	Waitaki Boys' High School ..	561.76	2.11
Napier Boys' High School ..	480.98	1.59	Waitaki Girls' High School ..	442.22	2.39
Napier Girls' High School ..	466.42	2.00	Otago Boys' High School ..	1,339.08	2.07
Gisborne High School ..	794.93	1.75	Otago Girls' High School ..	1,153.18	2.21
Dannevirke High School ..	355.82	2.78	Gore High School ..	676.20	2.66
Wairarapa High School ..	389.36	1.63	Southland Boys' High School ..	398.83	1.54
Wellington Boys' College ..	1,930.02	2.30	Southland Girls' High School ..	634.09	2.17
Wellington Girls' College ..	1,426.80	2.69			
Wellington East Girls' College ..	616.85	2.41			
				26,934.57	2.11

TABLE K 4.—NUMBER OF PUPILS HOLDING FREE PLACES AND SCHOLARSHIPS IN SECONDARY SCHOOLS DURING THE LAST TERM, 1925.

School.	Number of Holders of Government Free Places.			National- scholarship Holders (included in Column 4).	
	Junior.	Senior.	Total.	Junior.	Senior.
(1)	(2)	(3)	(4)	(5)	(6)
Whangarei High School ..	216	90	306	4	1
Auckland Boys' Grammar School ..	496	265	761	55	28
Mount Albert Boys' Grammar School ..	282	102	384	23	3
Auckland Girls' Grammar School ..	326	137	463	17	12
Epsom Girls' Grammar School ..	360	120	480	28	6
Thames High School ..	129	40	169	6	1
Hamilton High School ..	247	107	354	12	8
New Plymouth Boys' High School ..	197	79	276	9	5
New Plymouth Girls' High School ..	115	38	153	9	..
Wanganui Girls' College ..	165	89	254	5	9
Palmerston North Boys' High School ..	174	92	266	6	4
Palmerston North Girls' High School ..	134	51	185	4	3
Napier Boys' High School ..	177	93	270	14	6
Napier Girls' High School ..	159	54	213	9	3
Gisborne High School ..	280	112	392	9	2
Dannevirke High School ..	80	24	104	7	1
Wairarapa High School ..	128	91	219	9	3
Wellington Boys' College ..	528	252	780	33	24
Wellington Girls' College ..	289	203	492	19	17
Wellington East Girls' College ..	207	38	245	8	..
Marlborough High School ..	91	149	240	1	2
Nelson Boys' College ..	171	80	251	6	6
Nelson Girls' College ..	155	77	232	12	8
Rangiora High School ..	97	36	133	1	1
Christchurch Boys' High School ..	198	337	535	15	8
Christchurch Girls' High School ..	345	161	506	12	7
Ashburton High School ..	132	59	191	6	4
Timaru Boys' High School ..	198	75	273	15	11
Timaru Girls' High School ..	152	57	209	10	3
Waitaki Boys' High School ..	143	85	228	8	7
Waitaki Girls' High School ..	123	45	168	5	..
Otago Boys' High School ..	386	190	576	29	13
Otago Girls' High School ..	147	309	456	17	3
Gore High School ..	142	72	214	2	1
Southland Boys' High School ..	142	82	224	13	5
Southland Girls' High School ..	168	94	262	2	1
Totals ..	7,479	3,985	11,464	440	228

TABLE K5.—DETAILS OF NATIONAL SCHOLARSHIPS HELD IN DECEMBER, 1925.

Education District.	Total Number.			Number held at Secondary Schools.		Number held at District High Schools.		Number held at Technical High Schools.		Number receiving Boarding-allowance (included in Total Number).	Number receiving Travelling-allowance (included in Total Number).
	Boys.	Girls.	Totals.	Junior.	Senior.	Junior.	Senior.	Junior.	Senior.		
Auckland .. .. .	163	101	264	145	59	41	1	17	1	56	34
Taranaki .. .. .	19	14	33	19	5	..	..	7	2	15	..
Wanganui .. .. .	17	22	39	14	16	1	..	3	5	11	1
Hawke's Bay .. .. .	34	25	59	39	12	5	..	2	1	18	1
Wellington .. .. .	71	50	121	69	46	5	..	1	..	15	8
Nelson .. .. .	14	21	35	18	14	1	1	1	..	11	..
Canterbury .. .. .	70	50	120	59	36	18	..	5	2	30	9
Otago .. .. .	61	33	94	59	22	12	1	..	..	11	3
Southland .. .. .	20	6	26	17	7	1	..	1	..	4	..
Totals .. .. .	469	322	791	439	217	84	3	37	11	171	56

TABLE K6.—AVERAGE NUMBER OF PUPILS BOARDING AWAY FROM HOME TO ATTEND SECONDARY SCHOOLS AND LOWER DEPARTMENTS THEREOF, 1925.

School.	Secondary Departments.						Total.		Lower-department Pupils boarding at School Hostels.
	Boarding at School Hostels.		Boarding at Establishments approved by Principal.		Boarding privately.				
	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	
A. Secondary Schools.									
Whangarei High School .. .. .	75	..	..	..	3	37	78	37	..
Auckland Boys' Grammar School .. .. .	..	..	97	..	..	..	97	..	..
Mount Albert Boys' Grammar School .. .. .	..	..	..	..	27	..	27	..	..
Auckland Girls' Grammar School .. .. .	..	..	..	..	..	51	..	51	..
Epsom Girls' Grammar School .. .. .	..	..	..	28	..	31	..	59	..
Thames High School .. .. .	..	..	..	..	4	7	4	7	..
Hamilton High School .. .. .	..	21	..	..	25	11	25	32	..
New Plymouth Boys' High School .. .. .	136	..	..	..	17	..	153	..	24
New Plymouth Girls' High School .. .. .	..	48	..	..	..	9	..	57	4
Wanganui Girls' College .. .. .	..	92	..	..	..	10	..	102	10
Palmerston North Boys' High School .. .. .	37	..	..	..	18	..	55	..	..
Palmerston North Girls' High School .. .. .	..	..	..	..	..	19	..	19	..
Gisborne High School .. .. .	59	28	..	..	10	12	69	40	24
Napier Boys' High School .. .. .	60	..	..	..	..	..	60	..	..
Napier Girls' High School .. .. .	..	56	..	..	..	6	..	62	14
Dannevirke High School .. .. .	..	..	..	..	5	13	5	13	..
Wairarapa High School .. .. .	24	..	..	..	7	17	31	17	..
Wellington Boys' College .. .. .	86	..	4	..	..	..	90	..	..
Wellington Girls' College .. .. .	..	39	..	..	..	9	..	48	..
Wellington East Girls' College .. .. .	..	..	..	..	..	10	..	10	..
Marlborough High School .. .. .	..	..	..	..	5	13	5	13	..
Nelson Boys' College .. .. .	133	..	..	..	8	..	141	..	17
Nelson Girls' College .. .. .	..	58	..	..	..	21	..	79	..
Rangiora High School .. .. .	11	10	..	..	..	3	11	13	..
Christchurch Boys' High School .. .. .	39	..	..	..	13	..	52	..	..
Christchurch Girls' High School .. .. .	..	35	..	..	..	26	..	61	..
Ashburton High School .. .. .	10	..	..	..	7	9	17	9	..
Timaru Boys' High School .. .. .	106	..	..	..	7	..	113	..	20
Timaru Girls' High School .. .. .	..	34	..	..	..	13	..	47	6
Waitaki Boys' High School .. .. .	145	..	..	..	5	..	150	..	..
Waitaki Girls' High School .. .. .	..	31	..	..	..	9	..	40	..
Otago Boys' High School .. .. .	55	..	..	..	30	..	85	..	..
Otago Girls' High School .. .. .	..	..	..	..	..	42	..	42	..
Gore High School .. .. .	15	8	..	..	5	4	20	12	..
Southland Boys' High School .. .. .	..	..	..	..	28	..	28	..	..
Southland Girls' High School .. .. .	..	..	..	11	..	40	..	51	..
Total, A .. .. .	191	460	101	39	224	422	1,316	921	119
B. Endowed Schools.									
Wanganui Collegiate School .. .. .	222	..	..	..	..	..	222	..	..
Christ's College Grammar School .. .. .	181	..	..	..	..	..	181	..	..
Total, B .. .. .	403	..	..	..	..	..	403	..	..
Grand totals .. .. .	594	460	101	39	224	422	1,719	921	..



TABLE K 8.—PAYMENTS OF OPERATIVE SECONDARY SCHOOLS FOR THE YEAR 1925.

Secondary-school Boards.	Incidental Expenses of Secondary Departments.				Teachers' Salaries and Allowances, Secondary Departments.		Expenditure on Endowments.				Capital Expenditure on Sites, Buildings, Furniture, and Apparatus.				Loans repaid, and Interest.		Lower Departments Account.		Manual Instruction, Advances to Pupils, and Miscellaneous.		Totals.	
	Office Expenses and Salaries.		Printing, Stationery, and Advertising.		Cleaning, Heating, Lighting, and Care of Grounds.		Material, Examinations, Prizes, Games, and other Incidentals.		Maintenance of Buildings, Rates, and Taxes.		£		s.		£		£		£		£	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Whangarei High School ..	53	0 8	5,162	16 6	182	15 1	87	14 4	183	10 7	49	1 2	9	3 3	557	13 5	3,241	11 7	396	9 3	10,043	15 10
Auckland Grammar Schools ..	1,873	10 8	31,915	10 6	819	9 1	612	7 5	2,950	12 1	908	14 11	767	11 3	11,939	19 5	..	..	917	0 2	52,709	5 6
Thames High School ..	185	10 1	3,460	7 6	126	0 8	7	3 0	259	17 3	68	16 2	107	4 1	286	17 10	..	..	32	18 4	5,202	3 9
Hamilton High School ..	88	11 4	6,196	12 11	140	0 0	51	0 11	378	11 2	410	8 1	88	19 4	281	1 10	1,274	9 6	23	14 5	8,933	9 6
New Plymouth High Schools ..	51	0 0	8,758	8 6	236	17 10	141	18 10	743	11 3	120	15 10	528	17 8	656	4 4	12,352	16 11	204	4 8	26,440	2 3
Wanganui Girls' College ..	40	0 0	3,746	6 9	211	6 2	163	4 11	361	12 9	46	4 3	133	5 1	504	5 0	7,499	13 10	2,071	11 2	16,168	5 6
Palmerston North High Schools ..	..	..	8,106	19 11	189	1 7	163	4 11	727	18 11	261	10 7	522	1 8	2,728	4 10	1,909	7 4	468	15 1	15,858	17 10
Napier High Schools ..	24	16 0	8,668	13 7	336	15 10	85	14 10	457	6 11	67	10 5	557	10 8	26,551	1 7	6,056	5 1	3,719	8 8	47,979	6 0
Gisborne High School ..	83	8 0	6,494	8 5	168	12 9	85	18 0	401	5 0	139	2 11	387	13 9	83	11 0	4,937	5 8	576	19 7	13,735	11 4
Dannevirke High School ..	..	..	2,169	13 7	112	2 1	40	0 2	82	1 5	121	12 9	82	4 1	..	..	..	..	322	4 9	2,929	18 10
Wairarapa High School ..	10	0 0	3,894	18 6	93	2 6	24	16 6	229	1 1	42	7 1	..	..	6,915	4 1	2,495	7 6	147	11 1	13,852	8 4
Wellington Colleges ..	575	7 7	24,703	2 10	4,368	5 10	462	10 8	2,101	15 10	1,041	1 2	1,972	8 8	19,481	16 1	5,735	2 1	366	11 6	63,779	11 6
Marlborough High School ..	..	..	4,271	17 7	145	12 9	39	15 6	294	14 6	54	15 2	124	11 8	..	..	..	..	171	15 9	5,103	2 11
Nelson Colleges ..	76	18 10	9,148	0 2	594	12 11	212	12 9	805	5 9	38	19 6	405	17 5	..	..	..	..	1,517	8 3	28,547	6 11
Rangiora High School ..	..	..	2,891	7 0	..	*	*	*	*	*	*	*	43	10 0	1,499	14 8	1,042	13 11	1,517	8 3	28,547	6 11
Christchurch Boys' High School ..	721	15 9	8,152	8 7	287	13 2	110	14 2	373	16 5	125	0 0	224	15 1	1,397	8 0	962	16 0	507	2 2	7,751	0 5
Christchurch Girls' High School ..	29	1 10	6,733	16 11	297	2 0	111	10 0	615	13 7	164	17 5	484	15 10	14,044	13 0	1,504	1 8	171	13 1	28,011	9 10
Ashburton High School ..	33	6 6	3,135	2 1	64	13 7	61	17 11	296	5 7	90	11 5	139	13 10	74	14 6	1,136	6 2	180	1 7	10,146	16 3
Timaru High Schools ..	240	3 1	8,752	3 0	144	9 5	148	9 0	788	16 0	271	6 6	218	9 5	1,944	8 0	21	5 4	..	..	5,717	4 3
Waitaki High Schools ..	276	12 6	10,520	6 1	267	11 11	117	15 6	528	14 0	89	18 3	545	18 11	11,345	8 5	1,815	7 5	834	1 7	14,491	18 6
Otago High Schools ..	366	2 3	15,993	8 7	624	4 5	259	1 10	1,326	14 4	182	4 9	424	7 10	102	6 3	2,484	8 1	1,031	13 0	22,794	11 4
Gore High School ..	..	..	4,457	6 8	126	4 6	57	2 11	399	7 7	123	9 1	40	19 4	190	8 0	1,051	1 7	123	15 4	6,539	15 0
Southland High Schools ..	283	15 0	9,260	19 10	226	13 10	127	8 1	445	12 8	233	3 7	201	17 8	6,893	5 2	..	..	167	0 4	17,839	16 2
Totals ..	5,013	0 1	196,594	16 0	9,763	7 11	3,172	15 3	14,652	4 8	4,651	11 0	8,011	16 6	109,299	1 9	66,096	15 4	15,198	3 11	3,754	10 8

\* Returns not available.

TABLE K 9.—BALANCES AND ASSETS AND LIABILITIES OF OPERATIVE SECONDARY SCHOOLS AS AT 31ST DECEMBER, 1925.

Secondary-school Boards.	Balance, 1st January, 1925.		Assets.		Overdrafts and Loans.		Liabilities.		Balance, 31st December, 1925											
	£ s. d.		Bank Balances and Investments.		Amounts owing to Board.		Total.		Other Liabilities.		Total.									
			£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.									
Whangarei High School ..	Dr.	2,024	3	3	74	12	11	690	7	11	2,028	18	3	2,273	17	6	Dr.	1,508	16	8
Auckland Grammar Schools ..	Cr.	17,201	6	7	13,379	7	2	5,056	15	0	18,436	2	10	60	10	7	Cr.	18,375	11	7
Thames High School ..	Dr.	4,309	3	11	225	17	6	1,175	19	8	1,401	17	2	2,075	16	3	Dr.	3,832	14	4
Hamilton High School ..	Cr.	990	5	8	822	17	3	574	6	4	1,397	3	7	62	5	3	Cr.	1,334	18	2
New Plymouth High Schools ..	Dr.	9,536	9	10	66	8	9	1,516	7	0	1,582	15	9	1,362	5	3	Dr.	10,399	7	6
Wanganui Girls' College ..	Cr.	1,789	16	2	3,599	4	5	3,024	5	5	6,623	9	10	3,790	16	11	Cr.	2,263	16	7
Palmerston North High Schools ..	Dr.	1,657	9	8	..	..	..	1,603	9	1	1,603	9	1	3,709	5	4	Dr.	3,118	9	1
Napier High Schools ..	Cr.	343	16	0	..	..	..	5,660	4	10	5,660	4	10	4,930	2	8	Dr.	9,322	0	4
Gisborne High School ..	Dr.	3,384	1	9	692	9	5	1,559	15	7	2,252	5	0	430	0	6	Dr.	2,119	10	6
Dannevirke High School ..	Cr.	430	8	11	214	19	5	146	17	6	361	16	11	..	..	..	Cr.	361	16	11
Wairarapa High School ..	Cr.	9	17	1	..	..	..	1,024	0	0	1,024	0	0	582	5	0	Cr.	403	3	7
Wellington Colleges ..	Dr.	47,249	16	6	..	..	..	14,956	16	2	14,956	16	2	46,205	7	6	Dr.	42,726	9	8
Marlborough High School ..	Cr.	854	0	5	378	2	4	815	19	0	1,194	1	11	807	13	0	Cr.	386	8	4
Nelson Colleges ..	Dr.	4,177	19	3	2,863	5	3	5,279	5	8	8,142	10	11	5,745	0	0	Dr.	1,602	9	1
Rangiora High School ..	Dr.	1,783	3	6	..	..	..	178	9	3	178	9	3	1,775	12	6	Dr.	1,850	8	11
Christchurch Boys' High School ..	Dr.	40,283	13	10	5,846	8	3	9,022	6	7	14,868	14	10	38,000	0	0	Dr.	44,818	15	2
Christchurch Girls' High School ..	Dr.	5,813	16	3	91	11	10	235	4	7	326	16	5	21,687	10	0	Dr.	4,761	1	1
Ashburton High School ..	Dr.	4,681	16	9	1,056	8	9	561	4	11	1,617	13	8	4,522	6	10	Dr.	2,592	6	4
Waitaki High Schools ..	Cr.	684	1	5	..	..	..	4,112	14	2	4,112	14	2	360	0	0	Dr.	1,431	16	8
Timaru High Schools ..	Dr.	8,097	2	8	730	10	9	1,720	17	7	2,451	8	4	2,425	0	0	Cr.	5,715	15	1
Otago High Schools ..	Dr.	2,459	8	5	6,395	19	10	1,026	16	6	7,422	16	4	1,175	18	3	Dr.	1,450	15	2
Gore High School ..	Cr.	688	10	8	703	15	4	538	6	0	1,242	1	4	3,275	2	1	Cr.	952	18	1
Southland High Schools ..	Not available	..	..	..	..	..	..	2,789	14	6	2,789	14	6	289	3	3	Dr.	17,556	16	6
Totals ..	Dr.	112,466	2	8	37,141	19	2	63,270	3	3	100,412	2	5	119,541	10	3	124,963	15	2	
														105,834	7	4	225,375	17	7	

TABLE K10.—SHOWING DISTRIBUTION BY THE GOVERNMENT OF SECONDARY EDUCATION RESERVES  
REVENUE FOR THE YEAR ENDED 31ST DECEMBER, 1925.

Provincial District.			Secondary Schools.			Amount.			Total.		
						£	s.	d.	£	s.	d.
Auckland	..	..	Whangarei High School	..	..	78	6	10	1,562	1	2
			Auckland Boys' and Girls' Grammar Schools	..	..	567	15	1			
			Thames High School	..	..	55	6	1			
			Hamilton High School	..	..	105	19	4			
			Gisborne High School	..	..	114	5	10			
			Rotorua (trust account)	..	..	640	8	0			
Taranaki	..	..	New Plymouth High Schools	..	..	1,166	11	2	1,166	11	2
Wellington	..	..	Wanganui Girls' College	..	..	281	2	5	2,504	10	6
			Palmerston North High Schools	..	..	532	4	7			
			Wellington Colleges	..	..	1,307	15	5			
			Wairarapa High School	..	..	383	8	1			
Hawke's Bay	..	..	Napier High Schools	..	..	1,509	19	11	1,935	17	10
			Dannevirke High School	..	..	425	17	11			
Nelson	..	..	Nelson Colleges	..	..	426	6	1	426	6	1
Marlborough	..	..	Marlborough High School	..	..	89	7	0	89	7	0
Westland	..	..	..	..	..	16	2	6	16	2	6
Otago	..	..	Otago Boys' and Girls' High Schools	..	..	594	11	4	1,303	17	8
			Waitaki High Schools	..	..	243	16	7			
			Southland Boys' and Girls' High Schools	..	..	314	4	8			
			Gore High School	..	..	151	5	1			
Total	..	..	..	..	..	..	..	..	9,004	13	11

TABLE K11.—LOWER DEPARTMENTS OF SECONDARY SCHOOLS, 1925.—AVERAGE ATTENDANCE,  
ROLL, CLASSIFICATION, AND STAFF.

School.		Average Attendance, 1925.	Roll Number, 1925.		Classification according to Standards.																		Number of Teachers on Staff.			
					Class P.				S1.		S2.		S3.		S4.		S5.		S6.		Totals.					
					Boys.	Girls.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	Totals.	M.				F.
New Plymouth Boys' High	..	53	57	..	..	..	2	..	5	..	7	..	8	..	15	..	20	..	57	..	17	1	1			
New Plymouth Girls' High	..	34.7	..	37	..	..	..	3	..	2	..	2	..	10	..	9	..	11	..	37	37	..	1			
Wanganui Girls' College	..	40.8	..	42	..	..	..	1	..	1	..	5	..	3	..	18	..	14	..	42	42	..	2			
Napier Girls' High	..	50.8	..	55	..	6	..	2	..	5	..	5	..	12	..	14	..	11	..	55	55	..	2			
Gisborne High	..	25.3	19	10	..	..	..	..	..	..	3	1	4	1	3	1	9	7	19	10	29	..	1			
Nelson College	..	30.9	33	..	..	..	..	..	..	2	..	3	..	11	..	17	..	33	..	33	1	..	..			
Timaru Boys' High	..	60.7	63	..	3	..	3	..	10	..	8	..	15	..	12	..	12	..	63	..	63	1	2			
Timaru Girls' High	..	21.8	..	23	..	2	..	1	..	3	..	4	..	3	..	4	..	6	..	23	23	..	1			
Totals	..	318.0	172	167	3	8	5	7	15	11	20	17	30	29	41	46	58	49	172	167	339	3	10			



## DISTRICT HIGH SCHOOLS.

TABLE L1.—SCHOOL ATTENDANCE AT SECONDARY DEPARTMENTS OF DISTRICT HIGH SCHOOLS FOR 1925.

Education District.	Number of Schools.	Roll Number and Ages at 31st December.						Mean of Average Weekly Roll of Four Quarters.			Mean of Average Attendance of Four Quarters.		
		Total.	Under 13 Years.	13-14 Years.	14-15 Years.	15-16 Years.	Over 16 Years.	Boys.	Girls.	Total.	Boys.	Girls.	Total.
Auckland ..	25	1,046	20	117	298	305	306	547	571	1,118	508	528	1,036
Taranaki ..	2	30	1	2	13	11	3	18	20	38	16	18	34
Wanganui ..	5	133	1	21	42	34	35	72	73	145	68	67	135
Hawke's Bay ..	5	220	2	24	65	62	67	121	121	242	113	114	227
Wellington ..	10	369	6	56	111	105	91	183	209	392	170	197	367
Nelson ..	5	171	5	31	33	59	43	88	96	184	84	88	172
Canterbury ..	15	691	4	65	202	217	203	370	394	764	344	362	706
Otago ..	11	395	3	33	111	115	133	205	235	440	197	220	417
Southland ..	2	81	..	12	34	24	11	35	47	82	33	44	77
Totals for 1925	80	3,136	42	361	909	932	892	1,639	1,766	3,405	1,533	1,638	3,171
Totals for 1924	73	2,900	33	296	850	882	839	1,569	1,704	3,273	1,457	1,563	3,020
Difference ..	7	236	9	65	59	50	53	70	62	132	76	75	151

TABLE L2.—SUBJECTS TAKEN BY PUPILS IN SECONDARY DEPARTMENTS OF DISTRICT HIGH SCHOOLS, 1925.

Subject.	Number of Pupils taking Subjects.		Percentage of Whole Number.	
	Boys.	Girls.	Boys.	Girls.
English and arithmetic ..	1,502	1,648	100.0	100.0
Geography, history, and civics ..	1,502	1,648	100.0	100.0
Latin ..	226	181	15.5	11.0
French ..	1,203	1,283	80.1	77.8
Mathematics ..	1,255	1,267	83.6	76.9
Chemistry and physics ..	1,078	957	71.7	58.7
Botany ..	217	198	14.4	12.0
Agricultural science ..	1,041	445	69.3	27.0
Dairy-work ..	456	453	30.6	27.5
Hygiene ..	48	266	32.0	16.1
Domestic science ..	..	622	..	37.4
Needlework and cookery ..	..	797	..	48.4
Woodwork and metalwork ..	682	..	45.4	..
Bookkeeping and commercial work ..	205	299	13.6	18.1
Shorthand and typewriting ..	75	173	5.0	10.5
Drawing ..	90	123	6.0	7.5
Total number of pupils ..	1,502	1,648	100.0	100.0

TABLE L3.—STAFFS AND AVERAGE ATTENDANCE OF SECONDARY DEPARTMENTS OF DISTRICT HIGH SCHOOLS, 1925.

NOTE.—In the column for "Position on Staff," (5), "H" means Head of a School, "D" Assistant in the Secondary Department, and "R" Relieving Assistant. In the case of the head teacher the addition to salary on account of the charge of the secondary department only is shown.

Two normal schools, although not district high schools, have secondary departments in accordance with the regulations for training colleges.

School.	Average Attendance, 1925.	Name of Teacher.	Classification.	Position on Staff.	Annual Rate of Salary or Allowance at End of Year.
(1)	(2)	(3)	(4)	(5)	(6)
Auckland—					£
Aratapu .. ..	42	Blakey, Frank E. .. ..	B	H.	60
		Smith, William G. S. .. ..	A	D.	420
		Fricker, Kenneth H. .. ..	A	D.	228
Cambridge .. ..	48	Prichard, Herbert D. .. ..	B	H.	60
		Meredith, Charles .. ..	C	D.	420
		Wilton, Elizabeth L. .. ..	B	D.	285
Coromandel .. ..	18	Robertshaw, Allan K. .. ..	B	H.	30
Dargaville .. ..	32	Davidson, George A. .. ..	D	H.	45
		Callaway, Ronald P. .. ..	B	D.	385
		Davies, Charles M. K. .. ..	B	D.	250
Helensville .. ..	41	Hill, Arthur J. .. ..	C	H.	45
		Raines, Victor R. .. ..	B	D.	325
		Hoyle, Millicent H. .. ..	B	D.	255
Huntly .. ..	31	Edgerley, William W. .. ..	C	H.	30
		Bell, Eric W. .. ..	C	D.	310
		Peglar, Elizabeth E. F. .. ..	B	D.	265
Matamata .. ..	25	McMurtrie, Alexander F. .. ..	A	H.	..
		Cross, Alexander J. .. ..	C	D.	350
		White, Fergus G. .. ..	B	D.	360
Morrinsville .. ..	21	Campbell, Donald R. F. .. ..	C	H.	45
		O'Connor, Cornelius F. .. ..	B	D.	335
Ngatea .. ..	16	Crabbe, Norman J. .. ..	B	H.	30
		Henderson, Daphne O. .. ..	B	D.	265
Opotiki .. ..	36	Burton, Percy R. .. ..	C	H.	60
		Gaulton, Harvey E. .. ..	B	D.	325
		Elliott, Elfreda L. .. ..	B	D.	245
Otorohanga .. ..	31	Skinner, Percy E. .. ..	C	H.	45
		Smith, Lincoln J. R. .. ..	B	D.	385
		White, Frederick J. B. .. ..	B	D.	240
Paeroa .. ..	48	Taylor, George H. .. ..	C	H.	60
		Preston, Edgar G. .. ..	B	D.	320
		Taylor, Hazel E. .. ..	B	D.	255
Piopio .. ..	35	Webster, Robert S. .. ..	C	H.	45
		McKenzie, James I. S. .. ..	D	D.	385
		Grist, Thomas P. .. ..	D	R. (D.)	240
Rawene .. ..	27	Ross, Angus A. .. ..	B	H.	45
		Young, William D. .. ..	B	D.	350
Rotorua .. ..	79	Lewins, William .. ..	B	H.	70
		McHardie, Winifred E. .. ..	B	D.	375
		Menzies, Isobel J. .. ..	B	D.	290
		Smith, Roy V. .. ..	B	D.	350
Taumarunui .. ..	61	Lynskey, James H. .. ..	B	H.	70
		Thomas, William (ii) .. ..	A	D.	385
		Hill, William H. .. ..	Lic.	D.	330
		Wallace, Kathleen K. .. ..	B	D.	240
Tauranga .. ..	73	Walker, William R. C. .. ..	B	H.	50
		Gavey, Annie L. .. ..	C	D.	365
		Blyth, Doris .. ..	B	D.	280
		Wayte, Thos. E. .. ..	B	D.	250
Te Aroha .. ..	33	Burton, Alfred F. .. ..	C	H.	60
		Adams, Cecil E. .. ..	B	D.	320
		Wright, Grace E. M. .. ..	B	D.	255
		McCaskill, Isobel M. (Mrs.) .. ..	B	R. (D.)	200
Te Awamutu .. ..	44	Roberts, John F. .. ..	B	H.	60
		Lehndorf, Chloe R. .. ..	B	D.	330
		Anshutz, Richard P. .. ..	B	D.	270
Te Kuiti .. ..	56	Carnachan, Robert .. ..	B	H.	70
		Donnelly, William E. .. ..	B	D.	350
		Sibley, Henry C. .. ..	A	D.	270
		Carroll, Kathleen A. .. ..	A	D.	265
Te Puke .. ..	35	Bell, Alexander (ii) .. ..	C	H.	60
		Audley, Ernest H. .. ..	C	D.	385
		Kennedy, Kathleen .. ..	C	D.	285
Waihi .. ..	108	Smith, William (iii) .. ..	B	H.	50
		Roberts, Margaret A. .. ..	B	D.	330
		Adams, Olga L. G. .. ..	B	D.	223
		Sims, Charles F. .. ..	B	D.	425
		Grigg, Ellen L. .. ..	C	D.	215
Waiuku .. ..	39	Harris, Richard J. .. ..	C	H.	45
		Noble, Charles A. .. ..	B	D.	325
		Lawes, Lilian M. .. ..	B	D.	245
Warkworth .. ..	21	Green, Bertram M. .. ..	C	H.	45
		Carter, Harry G. .. ..	C	D.	375

TABLE L3.—STAFFS AND AVERAGE ATTENDANCE OF SECONDARY DEPARTMENTS OF DISTRICT HIGH SCHOOLS, 1925—*continued*.

School.	Average Attendance, 1925.	Name of Teacher.	Classification.	Position on Staff.	Annual Rate of Salary or Allowance at End of Year.
(1)	(2)	(3)	(4)	(5)	(6)
Auckland ( <i>continued</i> )—					£
Whakatane .. ..	42	Wilkinson, Henry F. .. ..	B	H.	60
		Ward, Frances V. J. (Mrs.) .. ..	A	D.	330
		Willocks, Ada M. R. .. ..	B	D.	340
Taranaki—					
Manaiia .. ..	15	Nairn, James .. ..	C	H.	30
		Allan, Hector F. .. ..	B	D.	240
Opunake .. ..	21	Burgess, William H. .. ..	C	H.	30
		Walden, Eric M. .. ..	C	D.	240
Wanganui—					
Hunterville .. ..	18	Ironmonger, Edwin L. .. ..	D	H.	45
		Lane, Leonara B. .. ..	B	D.	295
Marton .. ..	59	Wilson, Henry L. .. ..	B	H.	70
		Hall, Percy H. .. ..	C	D.	420
		Roy, Rubina A. .. ..	A	D.	290
		Hackell, Charlotte M. .. ..	B	D.	235
Ohakune .. ..	12	Blyth, Thomas A. .. ..	D	H.	30
		Couper, Ellen G. .. ..	B	D.	245
Patea .. ..	12	Matthews, James .. ..	C	H.	30
		Patterson, James M. .. ..	A	D.	250
Taihape .. ..	34	Hird, William E. .. ..	B	H.	60
		Yates, Otho H. E. .. ..	A	D.	385
		Bruce, Helen M. .. ..	B	D.	245
Hawke's Bay—					
Te Karaka .. ..	50	Hill, John H. .. ..	B	H.	30
		Lockhart, Ronald G. .. ..	A	D.	375
		Minnis, Helen F. .. ..	C	D.	255
Waipawa .. ..	64	Cumming, Clyde A. .. ..	B	H.	50
		Lockhart, John A. .. ..	B	D.	400
		Aplin, Grace M. .. ..	B	D.	255
		Atkinson, George .. ..	B	D.	270
Waipukurau .. ..	43	Curd, Frank B. .. ..	B	H.	60
		Kirby, Harold A. S. M. .. ..	B	D.	325
		Hale, Lily G. .. ..	B	D.	285
Wairoa .. ..	32	Robson, John T. .. ..	C	H.	60
		Dorrington, Hector G. .. ..	B	D.	310
		Hind, Helen M. .. ..	B	D.	320
Woodville .. ..	39	Hewlett, Henry C. .. ..	A	H.	60
		Oliver, Selina R. .. ..	A	D.	355
		Merrick, Francis S. .. ..	B	D.	380
Wellington—					
Carterton .. ..	37	Edie, John K. .. ..	B	H.	60
		Brown, Alexandra M. .. ..	B	D.	365
		Olson, Claude H. .. ..	B	D.	280
Eketahuna .. ..	29	Kiblewhite, Bruce M. .. ..	A	H.	60
		Mackle, Mary C. (Mrs.) .. ..	B	D.	340
		Wilson, Constance M. .. ..	B	D.	275
Featherston .. ..	24	Combs, Frank L. .. ..	A	H.	60
		Patterson, Airini .. ..	B	D.	305
		Denham, Fanny R. (Mrs.) .. ..	B	D.	340
Levin .. ..	91	Foss, Reginald J. .. ..	B	H.	80
		Marsh, John .. ..	B	D.	430
		Milnes, Ruby O. .. ..	B	D.	305
		Brown, Doris P. .. ..	B	D.	255
		Caughley, Frank G. .. ..	B	D.	240
Martinborough .. ..	31	Lewis, Percy G. .. ..	A	H.	45
		Daniell, Myra D. .. ..	B	D.	305
Pahiatua .. ..	44	Chatwin, George W. .. ..	C	H.	60
		Edmed, Mildred C. .. ..	C	D.	355
		Junker, Fritzena E. D. .. ..	B	D.	340
Petone .. ..	49	Bedingfield, Douglas S. .. ..	B	H.	70
		McLeod, David .. ..	B	D.	430
		Park, Jean C. .. ..	C	D.	340
		Loftus, Mabel U. .. ..	B	D.	245
		Williams, Kate .. ..	..	D.	75
		Hartley, Annie (Mrs.) .. ..	..	D.	75
Nelson—					
Granity .. ..	25	Lorking, Ernest S. .. ..	C	H.	45
		Doel, Ormonde .. ..	B	D.	300
Karamea .. ..	21	Burke, Richard J. J. .. ..	C	H.	45
		Fowler, Ronald J. M. .. ..	C	D.	300
Motueka .. ..	64	Banner, Oscar A. .. ..	C	H.	60
		Cutforth, Leslie R. .. ..	C	D.	385
		Grigg, John R. .. ..	B	D.	250
		Duncan, Thelma .. ..	..	R. (D.)	120
Reefton .. ..	45	Werry, Alfred E. .. ..	C	H.	60
		Hopkirk, Susan M. .. ..	B	D.	365
		Saunders, Ada A. .. ..	B	D.	265
Takaka .. ..	15	Hiddleston, John F. C. .. ..	C	H.	30
		Eason, William J. E. .. ..	B	D.	260

TABLE L3.—STAFFS AND AVERAGE ATTENDANCE OF SECONDARY DEPARTMENTS OF DISTRICT HIGH SCHOOLS, 1925—*continued.*

School.	Average Attendance, 1925.	Name of Teacher.	Classification.	Position on Staff.	Annual Rate of Salary or Allowance at End of Year.
(1)	(2)	(3)	(4)	(5)	(6)
Canterbury—					£
Akaroa .. .. .	31	Hall, Charles .. .. .	C	H.	45
		Arnold, Clarence B. .. .. .	B	D.	390
		Moffat, William .. .. .	B	R. (D.)	180
Christchurch .. .. .	216	Waller, Francis D. .. .. .	B	H.	80
		Allard, Charles W. .. .. .	B	D.	495
		Edgar, Cuthbert .. .. .	A	D.	320
		Thompson, Albert .. .. .	B	D.	370
		Finlayson, Annie C. .. .. .	A	D.	365
		Mayne, Helga M. .. .. .	C	D.	310
		Marriott, Gladys E. .. .. .	B	D.	310
		Best, Isabel W. .. .. .	A	D.	320
		Wise, Herbert P. .. .. .	A	D.	280
Fairlie .. .. .	26	Wilson, James R. .. .. .	B	H.	45
		Rainey, Robert J. .. .. .	C	D.	430
Geraldine .. .. .	51	Piper, Frank .. .. .	D	H.	60
		Farnie, Dorothy C. .. .. .	B	D.	375
		de Lambert, Ethel G. .. .. .	C	D.	310
Hokitika .. .. .	56	Partridge, Ernest .. .. .	A	H.	70
		Niven, James .. .. .	A	D.	380
		Lynn, Delight M. .. .. .	B	D.	255
		Penlington, Dorothy M. .. .. .	B	D.	225
Kaikoura Town .. .. .	9	Warner, Frederick S. H. .. .. .	C	H.	30
		Hardecastle, Aroha M. .. .. .	..	R. (D.)	200
Lyttelton .. .. .	28	Walker, Joseph W. A. .. .. .	C	H.	60
		Moyle, May A. .. .. .	B	D.	355
Methven .. .. .	33	Kennedy, Alexander S. .. .. .	B	H.	60
		Rigden, Cuthbert L. .. .. .	B	D.	240
		Duff, Annie P. .. .. .	..	R. (D.)	190
Oxford .. .. .	17	Denne, Archibald H. .. .. .	C	H.	30
		Somerset, Hugh C. D. .. .. .	..	D.	270
Pleasant Point .. .. .	24	Wilkins, Thomas C. J. .. .. .	B	H.	45
		Wilkins, Nellie (Mrs.) .. .. .	..	R. (D.)	270
Southbridge .. .. .	16	Eggleton, William C. .. .. .	D	H.	45
		Mason, Reweti O. .. .. .	B	D.	285
Sumner .. .. .	28	Allen, George F. (ii) .. .. .	C	H.	45
		Reese, Marion (ii) .. .. .	B	D.	335
Temuka .. .. .	43	Malcolm, Robert A. .. .. .	B.	H.	60
		Cartwright, William J. .. .. .	B	D.	415
		Mansell, Joan .. .. .	C	D.	280
Waimate .. .. .	97	Peglar, Leonard F. .. .. .	B	H.	80
		Laing, Thomas M. M. .. .. .	B	D.	393
		Olliver, Margaret F. L. .. .. .	B	D.	365
		Borrie, Margaret A. .. .. .	B	D.	300
		King, Geoffrey J. .. .. .	B	D.	320
Otago—					
Alexandra .. .. .	41	Mechaelis, William R. .. .. .	B	H.	60
		Thomas, John L. .. .. .	A	D.	310
		Stenhouse, Janet E. .. .. .	B	D.	245
Balclutha .. .. .	111	Hunter, Robert R. .. .. .	B	H.	80
		Paterson, Janet .. .. .	B	D.	375
		Hill, Clement A. .. .. .	B	D.	360
		Somerville, Airini I. .. .. .	A	D.	235
		Sutherland, Isabel D. .. .. .	B	D.	235
Cromwell .. .. .	13	Luke, Gabriel M. .. .. .	C	H.	30
		Fleming, Thomas B. .. .. .	C	D.	240
Lawrence .. .. .	22	Marshall, Hugh .. .. .	C	H.	45
		Hunter, William .. .. .	C	D.	310
Palmerston .. .. .	38	Ironside, John .. .. .	C	H.	60
		Matheson, Norman M. .. .. .	B	D.	410
		Beattie, Ethelwyn J. .. .. .	C	D.	330
Port Chalmers .. .. .	29	Booth, George F. .. .. .	B	H.	30
		Sinclair, Agnes .. .. .	C	D.	365
Tapanui .. .. .	23	Burns, William G. .. .. .	C	H.	45
		Buchan, James W. A. .. .. .	A	D.	340
Tokomairiro .. .. .	48	Menzies, George G. .. .. .	B	H.	60
		Irvine, Jessie .. .. .	..	D.	315
		McKinnon, Jeanie R. .. .. .	A	D.	255
Southland—					
Riverton .. .. .	50	Wilson, Robert .. .. .	C	H.	60
		Leete, Herbert T. .. .. .	B	D.	325
		Todd, Louisa W. .. .. .	..	D.	200
Wyndham .. .. .	28	Golding, Jabez .. .. .	D	H.	45
		O'Sullivan, Leo S. .. .. .	B	D.	360

### 3. STATEMENTS OF ACCOUNTS OF GOVERNING BODIES OF SECONDARY SCHOOLS.

#### WHANGAREI HIGH SCHOOL BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		
ENDOWMENTS INCOME ACCOUNT :—		
Balance, 31st December, 1924 ..	£	s. d.
Revenue from secondary-education reserves	35	18 2
Interest on moneys derived from endowments .. .. .	353	18 9
	44	3 10
	£434	0 9

ENDOWMENTS CAPITAL ACCOUNT :—		
Moneys derived from sale of endowments	2,357	5 0
	£2,357	5 0

BUILDINGS AND SITES CAPITAL ACCOUNT :—		
Government grants for new buildings, sites, &c.—		
Furniture .. .. .	118	12 7
Hostel buildings .. .. .	371	16 7
Transfer from Endowment Income Account .. .. .	158	4 9
Transfer from General Account—Furniture	28	19 6
	£677	13 5

HOSTELS ACCOUNT :—		
Balance, 31st December, 1924 ..	216	0 3
Boarding fees .. .. .	3,167	18 6
Sports subscriptions .. .. .	54	17 9
Refund printing, &c. .. .. .	42	4 3
Housemasters' allowances .. .. .	240	0 0
Miscellaneous .. .. .	5	12 6
	£3,726	13 3

SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Government payment for salaries of teachers .. .. .	4,804	14 0
Government payment for incidental expenses .. .. .	847	10 0
Government capitation for manual and science instruction .. .. .	129	5 3
School fees .. .. .	83	0 0
Refund, timber .. .. .	5	18 4
Rent .. .. .	35	10 0
Refund, printing, &c. .. .. .	56	15 8
Miscellaneous .. .. .	2	12 6
Transfer from Endowment Income Account—		
Salaries .. .. .	35	18 2
Repairs, &c. .. .. .	186	17 2
	£6,188	1 1

<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—		
Proportion of office salaries .. .. .	20	0 0
Miscellaneous .. .. .	33	0 8
Transfer to General Account for repairs to buildings .. .. .	186	17 2
New Building Account—General Account for salaries .. .. .	158	4 9
Balance, 31st December, 1925 ..	35	18 2
	£434	0 9

ENDOWMENTS CAPITAL ACCOUNT :—		
Balance, 31st December, 1925 ..	2,357	5 0
	£2,357	5 0

BUILDING AND SITES CAPITAL ACCOUNT :—		
New buildings, additions, furniture, apparatus, &c.—		
Clearing and draining .. .. .	24	14 0
Road outlet .. .. .	9	0 0
Fencing .. .. .	4	10 9
Furniture .. .. .	147	12 1
Hostel buildings .. .. .	371	16 7
Interest on loans for new school-site ..	120	0 0
	£677	13 5

HOSTELS ACCOUNT :—		
Proportion of office expenses .. .. .	95	7 2
Provisions .. .. .	1,418	4 9
Fuel, light, &c. .. .. .	211	19 9
Wages of Matron and staff .. .. .	602	3 11
Salaries of teachers for supervision ..	240	0 0
Furniture, utensils, &c. .. .. .	266	17 5
Repairs to buildings and grounds .. ..	140	6 10
Insurance, rates, and water-supply ..	18	11 0
Printing and advertising .. .. .	15	19 4
Refund of sports fees .. .. .	56	15 0
Sundries .. .. .	36	0 1
Laundry .. .. .	102	9 0
Telephone .. .. .	16	16 7
Balance, 31st December, 1925...	485	1 8
	£3,726	13 3

SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Balance, 31st December, 1924 ..	12	18 6
Teachers' salaries and allowances ..	5,162	16 6
Incidental expenses .. .. .	503	1 2
Material for manual and science instruction	40	17 4
Interest on overdraft incurred on this account .. .. .	1	12 6
Maintenance of buildings .. .. .	250	8 1
Rates and taxes .. .. .	7	10 9
Typewriter, £22 10s., and flagstaff, £29 8s. 6d. .. .. .	51	18 6
Library .. .. .	17	15 4
Rent .. .. .	35	10 0
Transfer to Buildings Account—Furniture	28	19 6
Balance, 31st December, 1925 ..	74	12 11
	£6,188	1 1

#### Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>		
Principal of loans—Public Trust ..	2,000	0 0
Hostels Account—Sundry creditors ..	84	10 0
Secondary General Account—Sundry creditors .. .. .	10	9 3
Bank overdraft—Unpresented cheque ..	28	18 3
Other liabilities—Road outlet .. .. .	150	0 0
	£2,273	17 6

<i>Amounts due to Board.</i>		
Rents accrued and not paid .. .. .	79	18 9
Grants due from Government on account of works done—Education reserves rent accrued but not paid .. .. .	27	19 6
Hostels Account—Boarding fees .. ..	88	8 0
Secondary General Account—Fees, 1925 ..	9	0 0
Balance current account, less unpresented cheques .. .. .	559	14 7
	£765	0 10



## THAMES HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				
Current income from reserves vested in				
Board .. .. .	780	18	9	
Revenue from secondary-education reserves	48	0	8	
Goldfields revenue .. .. .	31	2	6	
Auckland education endowment .. .. .	37	13	4	
Royalty on metal .. .. .	217	0	9	
Thames Rent Account .. .. .	32	10	0	
	£1,147	6	0	

BUILDINGS AND SITES CAPITAL ACCOUNT :—				
Government grant for fittings .. .. .	49	10	0	
Government subsidies on voluntary contributions .. .. .	43	10	0	
Voluntary contributions, war memorial .. .. .	43	10	0	
Transfer from Endowments Income Account	828	18	3	
Balance, 31st December, 1927 .. .. .	7	18	8	
	£973	6	11	

ADAMS MEMORIAL TRUST ACCOUNT :—				
Balance, 31st December, 1924 .. .. .	53	0	8	
Interest .. .. .	2	2	5	
	£55	3	1	

SECONDARY DEPARTMENT GENERAL ACCOUNT :—				
Balance, 31st December, 1924 .. .. .	127	12	1	
Government payment for salaries of teachers .. .. .	3,387	17	5	
Government payment for incidental expenses .. .. .	505	0	0	
Government capitation for manual and science instruction .. .. .	49	2	6	
Subsidies on voluntary contributions .. .. .	7	0	0	
School fees .. .. .	71	3	0	
Voluntary contributions for general purposes .. .. .	15	10	6	
Transfer from Endowments Income Account—Repairs .. .. .	132	17	8	
	£4,296	3	2	

<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				
Proportion of office salaries .. .. .	80	0	0	
Proportion of office expenses .. .. .	25	6	5	
Rates, advertising, and law-costs .. .. .	80	3	8	
Transfer, New Building Account .. .. .	828	18	3	
Transfer to General Account, for repairs .. .. .	132	17	8	
	£1,147	6	0	

BUILDINGS AND SITES CAPITAL ACCOUNT :—				
Balance, 31st December, 1924 .. .. .	19	0	3	
Grounds improvement .. .. .	12	7	10	
Interest, power-station property purchase	120	0	0	
Furniture .. .. .	49	10	0	
School flagpole .. .. .	18	0	0	
School war memorial .. .. .	87	0	0	
Principal of loans repaid .. .. .	484	13	5	
Interest on loans for buildings .. .. .	182	15	5	
	£973	6	11	

ADAMS MEMORIAL TRUST ACCOUNT :—				
Balance, 31st December, 1925 .. .. .	55	3	1	
	£55	3	1	

SECONDARY DEPARTMENT GENERAL ACCOUNT :—				
Teachers' salaries and allowances .. .. .	3,460	7	6	
Incidental expenses .. .. .	461	17	1	
Maintenance (including material) of classes for manual instruction .. .. .	7	4	9	
Maintenance of buildings .. .. .	107	4	1	
Insurance, fire and accident .. .. .	25	13	7	
Balance, 31st December, 1925 .. .. .	233	16	2	
	£4,296	3	2	

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>	£	s.	d.
Sites, Borough Council .. .. .	2,000	0	0
Principal of loans, Government Insurance	3,158	15	3
Adams Memorial Trust Account .. .. .	55	3	1
Sundry creditors .. .. .	20	13	2
	£5,234	11	6

<i>Amounts due to Board.</i>	£	s.	d.
Rents accrued and not paid .. .. .	1,026	16	10
Drainage contributions .. .. .	47	0	0
Secondary General Account—			
Fees .. .. .	18	0	0
Salaries due from Department .. .. .	28	19	9
Post Office Savings-bank .. .. .	55	3	1
Balance current account, less unrepresented cheques .. .. .	225	17	6
	£1,401	17	2

## HAMILTON HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT:—			ENDOWMENTS INCOME ACCOUNT:—		
Current income from reserves vested in Board .. .. .	£	s. d.	Miscellaneous rates and insurance ..	£	s. d.
Revenue from secondary-education reserves .. .. .	138	2 6	Transfer to General Account ..	231	5 2
	£319	16 6		£319	16 6
BUILDINGS AND SITES CAPITAL ACCOUNT:—			BUILDINGS AND SITES CAPITAL ACCOUNT:—		
Drainage, Hamilton East site ..	75	0 0	Chairs and duplicator ..	98	0 0
Transfer from General Account ..	206	1 10	Science apparatus ..	158	14 4
	£281	1 10	Lantern ..	24	7 6
				£281	1 10
HOSTELS ACCOUNT:—			HOSTELS ACCOUNT:—		
Balance, 31st December, 1924 ..	329	6 0	Proportion of office expenses ..	47	7 0
Boarding fees ..	868	0 6	Provisions ..	297	15 4
Sale of furniture ..	1	2 0	Fuel, light, &c. ..	50	13 2
Board, teachers ..	86	0 0	Salaries of teachers for supervision ..	86	0 0
			Wages of Matron and staff ..	236	2 10
			Repairs to buildings ..	253	13 8
			Insurance, rates, &c. ..	50	1 6
			Sundry expenses ..	252	16 0
			Balance, 31st December, 1925 ..	9	19 0
	£1,284	8 6		£1,284	8 6
SECONDARY DEPARTMENT GENERAL ACCOUNT:—			SECONDARY DEPARTMENT GENERAL ACCOUNT:—		
Balance, 31st December, 1924 ..	690	9 2	Teachers' salaries and allowances ..	6,196	12 11
Government payment for salaries of teachers ..	6,096	1 7	Incidental expenses ..	980	0 2
Government payment for incidental expenses ..	997	10 0	Maintenance of buildings ..	88	19 4
Government capitation for classes for manual instruction ..	91	14 11	Refunds, &c. ..	23	14 5
Voluntary contributions for general purposes ..	27	10 0	Transfer to Buildings and Sites Account ..	206	1 10
School fees ..	161	12 0	Balance, 31st December, 1925 ..	813	5 11
Sports Fund, War bursary, &c. ..	12	11 9			
Transfer from Endowments Income Account ..	231	5 2			
	£8,308	14 7		£8,308	14 7

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
Endowments Income Account—Rates, Hamilton East ..	£	s. d.	Rents accrued and not paid ..	£	s. d.
Hostels Account—Sundry Accounts ..	15	15 6	Buildings and Sites Account—	51	3 8
Secondary General Account—Sundries ..	31	5 1	Science apparatus ..	149	0 0
			Lantern grant ..	24	7 6
			Chairs grant ..	93	0 0
			Hostels Account—Boarding fees ..	83	10 0
			Secondary General Account—		
			Fees ..	20	12 0
			Salaries, &c. ..	124	15 6
			Subsidy on voluntary contributions ..	27	10 0
			Balance current account, less unrepresented cheques ..	822	17 3
			Cash on hand ..	0	7 8
	£62	5 5		£1,397	3 7



## NEW PLYMOUTH HIGH SCHOOLS BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				
Balance, 31st December, 1924 ..		229	16	5
Current income from reserves vested in				
Board .. .. .		957	6	9
Revenue from secondary-education re-				
serves .. .. .		1,039	4	3
		£2,226	7	5

BUILDINGS AND SITES CAPITAL ACCOUNT :—				
Government grants—				
Science appliances, £39 0s. 4d. ;				
Armoury, £50 .. .. .		89	0	4
Baths, £150 ; Music room, £250 ..		400	0	0
Transfers from Endowments Income				
Account—				
Interest and principal .. .. .		1,491	0	0
Voluntary contributions for new build-				
ings, &c. .. .. .		50	0	0
Balance, 31st December, 1925 ..		744	9	2
		£2,774	9	6

LOWER DEPARTMENT ACCOUNT :—				
School fees .. .. .		900	16	9
Donations .. .. .		242	10	0
Refund by girls' boarding .. .. .		66	5	5
Balance, 31st December, 1925 ..		361	3	9
		£1,570	15	11

HOSTELS ACCOUNT :—				
Balance, 31st December, 1924 ..		2,288	17	6
Boarding fees .. .. .		9,888	10	9
Refunds of advances to boarders ..		3,099	12	10
Sales, farm stock .. .. .		32	17	1
Grazing-rents—Strandon .. .. .		0	16	8
		£15,310	14	10

SECONDARY DEPARTMENT GENERAL AC-				
count :—				
Balance, 31st December, 1924 ..		334	13	8
Government payment for salaries of				
teachers .. .. .		7,722	10	11
Government payment for incidental				
expenses .. .. .		1,255	0	0
Government capitation for manual and				
science instruction .. .. .		136	15	10
Refunds .. .. .		29	2	5
School fees .. .. .		526	0	0
Donations—Prizes .. .. .		7	12	0
Contractors' deposits .. .. .		2	0	0
Accident insurance .. .. .		7	8	9
Girls' sports donations .. .. .		10	0	0
Refund travelling-expenses .. .. .		3	9	0
Transfers from Endowments Income				
Account—				
Salaries .. .. .		229	16	5
Rents, rates, and repairs .. .. .		102	19	0
Maintenance of buildings .. .. .		351	12	0
Balance, 31st December, 1925 ..		19	10	10
		£10,738	10	10

<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				
Proportion of office salaries ..		50	0	0
Law expenses .. .. .		1	0	0
Transfers to—				
New Building Account .. .. .		1,491	0	0
General Account—				
Repairs to buildings .. .. .		351	12	0
Salaries, &c. .. .. .		229	16	5
Rates and taxes .. .. .		102	19	0
		£2,226	7	5

BUILDINGS AND SITES CAPITAL ACCOUNT :—				
Balance, 31st December, 1924 ..		627	5	2
New buildings, additions, furniture, ap-				
paratus, &c. .. .. .				
Armoury, Baths, Hospital .. .. .		127	19	7
Shelter, Strandon .. .. .		93	1	9
School furniture .. .. .		59	19	8
Music-room .. .. .		375	3	3
Principal of loans repaid .. .. .		857	7	6
Interest on loans for buildings ..		633	12	6
		£2,774	9	6

LOWER DEPARTMENT ACCOUNT :—				
Balance, 31st December, 1924 ..		66	5	5
Teachers' salaries and allowances ..		914	3	4
Incidental expenses .. .. .		227	9	7
Maintenance of buildings .. .. .		12	13	6
Transfer to New Building Account ..		350	4	1
		£1,570	15	11

HOSTELS ACCOUNT :—				
Proportion of office expenses ..		158	19	8
Provisions .. .. .		3,580	6	5
Fuel, light, &c. .. .. .		668	19	11
Salaries of teachers for supervision ..		1,026	19	2
Wages of Matron and staff .. .. .		2,082	13	8
Furniture, utensils, &c. .. .. .		655	18	3
Repairs to buildings .. .. .		321	4	8
Insurance, rates, interest, &c. ..		373	4	8
Advances to boarders, and refunds ..		2,816	18	6
Farm expenditure .. .. .		531	12	3
Library payments .. .. .		22	1	7
Other expenses .. .. .		113	18	2
Transfer to girls' preparatory .. ..		66	5	5
Balance, 31st December, 1925 ..		2,891	12	6
		£15,310	14	10

SECONDARY DEPARTMENT GENERAL AC-				
count :—				
Teachers' salaries and allowances ..		8,758	8	6
Incidental expenses .. .. .		1,243	3	9
Material for classes for manual and				
science instruction .. .. .		136	15	10
Prizes .. .. .		42	10	10
Maintenance of buildings .. .. .		351	12	0
Rates and taxes .. .. .		177	5	8
Interest on overdraft .. .. .		3	16	3
Girls' sports, &c. .. .. .		19	15	6
Prizes, contractor's deposit, &c. ..		2	0	0
Travelling-expenses .. .. .		3	2	6
		£10,738	10	10

NEW PLYMOUTH HIGH SCHOOLS BOARD—*continued.**Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.*

<i>Liabilities.</i>	£	s.	d.	<i>Amounts due to Board.</i>	£	s.	d.
Rents paid in advance .. .. .	163	18	0	Rents accrued and not paid .. ..	266	10	11
Principal of loans .. .. .	10,619	18	0	Hostels Account—			
Interest on loans .. .. .	592	10	0	Boarding fees .. .. .	321	9	9
Hostels Account—				Advances to boarders .. .. .	500	18	10
Sundry rents accrued .. .. .	73	8	4	Secondary General Account—			
Boys' boarding .. .. .	351	15	6	Fees .. .. .	10	6	0
Girls' boarding .. .. .	47	3	11	Salaries due from Department .. ..	327	1	6
Secondary Department Account—				Trust Accounts .. .. .	90	0	0
Sundry accounts—Boys' .. .. .	10	17	1	Balance, current account .. .. .	66	8	9
Sundry accounts—Girls' .. .. .	15	14	11				
Other liabilities—							
Sundry farm accounts .. .. .	6	17	6				
Contractors' deposits .. .. .	10	0	0				
Trust Accounts—Requests .. .. .	90	0	0				
	£11,982	3	3		£1,582	15	9

## WANGANUI COLLEGIATE SCHOOL BOARD.

## GENERAL STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>	£	s.	d.	<i>Liabilities.</i>	£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				ENDOWMENTS INCOME ACCOUNT :—			
Current income from reserves vested in				Proportion of office salaries .. ..	231	4	4
Board .. .. .	5,424	10	5	Proportion of office expenses .. ..	117	3	0
Mr. Eric Riddiford, to endow scholarship	1,000	0	0	Miscellaneous expenditure on endowments	11	5	6
Provident Fund deposit .. .. .	656	14	1	Rates, interest, and insurance .. ..	1,355	0	10
Sundries .. .. .	781	9	8	Provident Fund .. .. .	243	10	7
Sundry school funds .. .. .	177	16	0	Repayment sundry school funds .. ..	850	0	0
	£8,040	10	2	Sundries .. .. .	112	3	2
				Refund temporary loans .. .. .	21	19	5
				Legal expenses .. .. .	335	8	3
				Balance, 31st December, 1925 .. ..	4,762	15	1
					£8,040	10	2
HOSTELS ACCOUNT :—				HOSTELS ACCOUNT :—			
Boarding and luncheon fees .. .. .	21,234	4	10	Proportion of office expenses .. ..	450	0	0
Refunds of advances to boarders .. ..	4,762	8	3	Provisions .. .. .	4,738	18	6
	£25,996	13	1	Fuel, light, &c. .. .. .	674	0	6
				Salaries of teachers, for supervision ..	1,000	0	0
				Salary of Medical Officer .. .. .	348	1	6
				Wages of Matron and staff .. .. .	3,332	2	11
				Furniture, utensils, &c. .. .. .	826	9	9
				Repairs to buildings .. .. .	403	18	11
				Insurance, rates, &c. .. .. .	3,500	0	0
				Advances to boarders .. .. .	4,663	6	3
				Other expenses .. .. .	285	4	4
				Balance, 31st December, 1925 .. ..	4,979	9	9
					£25,996	13	1
SECONDARY DEPARTMENT GENERAL ACCOUNT :—				SECONDARY DEPARTMENT GENERAL ACCOUNT :—			
School fees .. .. .	5,259	10	6	Teachers' salaries and allowances .. ..	6,177	5	8
Refunds from pupils, &c. .. .. .	733	2	7	Incidental expenses .. .. .	2,299	2	3
Scholarship and prize funds .. .. .	634	17	3	Material for classes for manual and science instruction .. .. .	37	2	6
Balance, 31st December, 1925 .. ..	5,270	19	4	Scholarships and bursaries .. .. .	1,001	16	8
	£11,898	9	8	Books, &c., for sale to pupils .. ..	733	2	7
				Maintenance of buildings .. .. .	150	0	0
				Rates, interest, and insurance .. ..	1,500	0	0
					£11,898	9	8

*Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.*

<i>Liabilities.</i>	£	s.	d.	<i>Amounts due to Board.</i>	£	s.	d.
Principal of loans—Mortgages .. ..	86,500	0	0	Endowments Income Account—Rent ..	817	6	2
Interest on loans—Interest accrued ..	1,414	15	2	Accounts outstanding .. .. .	1,636	2	7
Hostels Account—Household accounts ..	298	8	0	Hostels Account—			
Provident Fund .. .. .	3,468	17	2	Advances to boarders paid but not charged	1,271	19	9
Scholarship funds .. .. .	3,000	0	0	Steward's stores in hand .. .. .	402	8	2
Sundry school funds .. .. .	797	18	5	Estate buildings .. .. .	4,100	0	0
Sundry creditors .. .. .	355	11	7	Sundries .. .. .	11	13	0
Temporary loans .. .. .	4,576	16	11	School-farm .. .. .	750	0	0
Overdraft at bank, plus unrepresented cheques	5,563	9	0	Tayforth land .. .. .	2,093	15	8
	£105,975	16	3	Cash on hand .. .. .	4	14	0
					£11,087	19	4

## WANGANUI GIRLS' COLLEGE BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT:				
Balance, 31st December, 1924	..	958	2	3
Current income from reserves vested in Board	..	1,067	16	6
Revenue from secondary-education reserves	..	250	7	2
Transfer from Secondary Department General Account (Amount charged in error, 1924)	..	4	10	0
		<u>£2,280</u>	<u>15</u>	<u>11</u>

BUILDINGS AND SITES CAPITAL ACCOUNT:—				
Balance, 31st December, 1924	..	86	8	2
Interest (Alexander bequest)	..	60	0	0
Transfer from Endowments Income Account	..	1,337	1	4
		<u>£1,483</u>	<u>9</u>	<u>6</u>

LOWER DEPARTMENT ACCOUNT:				
Balance, 31st December, 1924	..	375	12	10
School fees	..	492	9	3
Stationery fees	..	32	8	2
Miscellaneous	..	0	2	6
		<u>£900</u>	<u>12</u>	<u>9</u>

HOSTELS ACCOUNT:—				
Balance, 31st December, 1924	..	2,141	15	0
Boarding fees	..	5,298	7	6
Refunds of advances to boarders	..	1,910	2	1
Insurance of boarders' effects	..	12	17	6
Books, &c., sold	..	94	17	7
Sundries	..	14	15	8
Interest on Post Office Savings-bank deposit	..	100	7	5
		<u>£9,573</u>	<u>2</u>	<u>9</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT:—				
Government payment for salaries of teachers	..	3,357	14	9
Government payment for incidental expenses	..	673	15	0
Government capitation for manual and science instruction	..	80	19	0
School fees	..	208	18	4
Refunds from pupils	..	2,168	13	4
Miscellaneous sundry sales and refunds	..	18	6	8
Interest (Alexander bequest, part)	..	30	0	0
Sales—Cookery material	..	40	2	3
Transfer from Endowments Income Account—				
For repairs to buildings	..	143	5	1
Salaries	..	422	6	8
		<u>£7,144</u>	<u>1</u>	<u>1</u>

<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—				
Proportion of office salaries	..	25	0	0
Proportion of office expenses	..	15	0	0
Transfers to—				
New Building Account	..	1,337	1	4
General Account—				
For repairs to buildings	..	143	5	1
For salaries, &c.	..	422	6	8
Balance, 31st December, 1925	..	338	2	10
		<u>£2,280</u>	<u>15</u>	<u>11</u>

BUILDINGS AND SITES CAPITAL ACCOUNT:—				
New buildings, additions, and furniture	..	17	18	0
New site improvements	..	469	7	0
New furniture—				
Sewing-machines, £11; forms and stools, £6	..	17	0	0
Principal of loans repaid	..	600	0	0
Interest on loans for new site	..	250	14	4
Balance, 31st December, 1925	..	128	10	2
		<u>£1,483</u>	<u>9</u>	<u>6</u>

LOWER DEPARTMENT ACCOUNT:—				
Teachers' salaries and allowances	..	419	3	4
Incidental expenses	..	120	4	10
Balance, 31st December, 1925	..	361	4	7
		<u>£900</u>	<u>12</u>	<u>9</u>

HOSTELS ACCOUNT:—				
Proportion of office expenses	..	172	5	3
Provisions	..	2,282	16	8
Fuel, light, &c.	..	714	14	11
Wages of Matron and staff	..	1,171	16	2
Furniture, utensils, &c.	..	413	13	3
Repairs to buildings	..	135	0	5
Insurance, rates, interest, &c.	..	41	5	2
Advances to boarders	..	1,826	13	1
Books, &c.	..	132	7	0
Other expenses	..	140	0	0
Wanganui East garden and expenses	..	231	5	11
Prizes	..	76	9	10
Miscellaneous	..	91	6	2
House expenses advances	..	70	0	0
Balance, 31st December, 1925	..	2,073	8	11
		<u>£9,573</u>	<u>2</u>	<u>9</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT:—				
Balance, 31st December, 1924	..	276	5	4
Teachers' salaries and allowances	..	3,746	6	9
Incidental expenses	..	783	1	2
Maintenance classes for manual instruction	..	173	0	3
Maintenance of buildings	..	90	14	0
Rates and insurance	..	42	11	1
Music department	..	1,254	14	11
Part-time teachers	..	264	7	1
Pew rents, &c.	..	269	0	4
Prizes	..	21	0	0
Miscellaneous	..	89	7	9
Transfer to Endowments Income Account	..	4	10	0
Balance, 31st December, 1925	..	129	1	7
		<u>£7,144</u>	<u>1</u>	<u>1</u>

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>		£	s.	d.
Building and Sites Account—				
Balance due on new pavilion	..	71	13	1
Sites unpaid purchase-money				
Balance due on new site	..	3,256	19	7
Interest on loans	..	80	8	0
Hostels Account—				
Advances by parents	..	46	7	6
Sundry accounts unpaid	..	285	9	11
Boarders' expenses accounts unpaid	..	8	15	11
Secondary General Account—Sundry accounts unpaid				
	..	41	2	11
Overdraft at bank	..	568	16	4
		<u>£4,359</u>	<u>13</u>	<u>3</u>

<i>Amounts due to Board.</i>		£	s.	d.
Rents accrued and not paid	..	69	18	5
Rents (reserves vested in Board)	..	266	19	0
Buildings and Sites Account—				
Alterations and additions	..	46	9	0
Interest accrued and not paid	..	25	0	0
Advanced on mortgage	..	1,000	0	0
Subsidy due	..	500	0	0
Lower Department Account—				
Fees	..	9	16	9
Stationery fees	..	1	0	0
Hostels Account—				
Boarding fees	..	57	0	2
Advances to boarders	..	315	10	10
Sundry refunds	..	1	3	3
Secondary General Account—				
Fees	..	14	7	4
Salaries due from Department	..	27	1	3
Manual classes capitation	..	77	17	9
Sundry fees	..	24	11	8
Interest accrued and not paid	..	512	10	0
Interest, Post Office Savings-bank deposit	..	75	0	0
Deposit, Post Office Savings-bank	..	3,599	4	5
		<u>£6,623</u>	<u>9</u>	<u>10</u>

## PALMERSTON NORTH HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Balance, 31st December, 1924 ..	£	s. d.	Transfers to—	£	s. d.
Current income from reserves vested in Board .. .. .	230	12 5	General Account, for repairs to buildings .. .. .	430	2 11
	480	12 5	General Account, for salaries .. .. .	230	12 5
			Girls' High School grounds .. .. .	50	9 6
	£711	4 10		£711	4 10
BUILDINGS AND SITES CAPITAL ACCOUNT :—			BUILDINGS AND SITES CAPITAL ACCOUNT :—		
Government grant for furniture, sites, &c. ..	2,458	17 6	Balance, 31st December, 1924 ..	700	1 5
Balance, 31st December, 1925 ..	969	8 9	Girls' High School—Grant for roof ..	158	7 0
			Buildings and furniture, Girls' High School ..	24	10 6
	£3,428	6 3	Buildings, Boys' High School ..	295	7 4
			Purchase Girls' School Hostel ..	2,250	0 0
				£3,428	6 3
HOSTELS ACCOUNT :—			HOSTELS ACCOUNT :—		
Boarding fees .. .. .	1,742	19 4	Balance, 31st December, 1924 ..	0	8 0
Refund of advances to boarders ..	285	15 5	Provisions .. .. .	571	7 0
			Fuel, light, &c. .. .. .	115	18 9
	£2,028	14 9	Wages of Matron and staff ..	611	11 6
			Repairs to buildings .. .. .	32	7 6
			Insurance, rates, interest, &c. ..	85	17 7
			Advances to boarders .. .. .	307	18 11
			Interest on loans .. .. .	162	0 0
			Other expenses .. .. .	22	6 1
				£2,028	14 9
SECONDARY DEPARTMENT GENERAL ACCOUNT :—			SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Balance, 31st December, 1924 ..	473	8 6	Teachers' salaries and allowances ..	8,106	19 11
Government payment for salaries of teachers .. .. .	7,670	9 9	Incidental expenses .. .. .	1,341	16 0
Government payment for incidental expenses .. .. .	1,249	19 10	Maintenance (including material) of classes for manual instruction ..	271	11 6
Government grant for maintenance of buildings .. .. .	149	4 7	Scholarships and bursaries .. .. .	16	0 0
Subsidies on voluntary contributions ..	33	0 0	Maintenance of buildings .. .. .	478	7 6
Voluntary contributions for general purposes .. .. .	49	13 0	Rates, taxes, and insurance .. ..	43	14 2
School fees .. .. .	254	6 0	Library books .. .. .	43	13 0
Sundry receipts .. .. .	27	13 3	Transfer to Architect's Account ..	50	0 0
Scholarships .. .. .	11	6 0	Returned soldiers' labour .. .. .	37	1 1
Returned Soldiers' Association ..	37	1 1	Girls' grounds .. .. .	50	9 6
Transfers from Endowments Account—			Balance, 31st December, 1925 ..	227	14 2
Maintenance and insurance ..	430	2 11			
Salaries .. .. .	230	12 5			
Girls' Ground Account .. .. .	50	9 6			
	£10,667	6 10		£10,667	6 10

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
Sites, unpaid purchase-money .. ..	£	s. d.	Buildings and Sites Account—	£	s. d.
Principal of loans—Hostel furnishing ..	3,550	0 0	Memorial library .. .. .	22	2 6
Hostels Account—Sundry creditors ..	700	0 0	Roof of Girls' High School .. ..	158	7 0
Secondary General Account—Sundry creditors .. .. .	56	8 4	Hostels Account—		
Technical Account—Sundry creditors ..	83	3 6	Boarding fees .. .. .	158	16 4
Overdraft at bank, plus unrepresented cheques ..	19	13 6	Advances to boarders .. .. .	155	10 3
	312	12 10	Secondary General Account—		
			Fees .. .. .	41	15 0
			Salaries due from Department ..	59	6 4
			Reserves revenue, December quarter ..	80	15 4
			Manual capitation .. .. .	138	12 6
			Trust Account—		
			Balsillie Scholarship Fund .. ..	400	0 0
			Manson Bequest .. .. .	125	0 0
			Technical Account—		
			Student-teacher capitation .. ..	62	0 0
			Material and equipment .. .. .	179	19 1
			Grant equipment .. .. .	21	4 9
	£4,721	18 2		£1,603	9 1

## GISBORNE HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—					ENDOWMENTS INCOME ACCOUNT:—				
Current income from reserves vested in Board .. .. .		3,342	18	3	Proportion of office salaries and expenses		75	0	0
Revenue from secondary-education reserves .. .. .		100	15	0	Legal charges .. .. .		8	8	0
					Transfer to—				
					General Account—				
					For salaries .. .. .		2,112	12	6
					Buildings and Sites Account—				
					Interest and instalments .. .. .		781	13	0
					Authorized works and new furniture		78	6	0
					New Building Account .. .. .		387	13	9
		£3,443	13	3			£3,443	13	3
BUILDINGS AND SITES CAPITAL ACCOUNT:—					BUILDINGS AND SITES CAPITAL ACCOUNT:—				
Survey fees, school-site .. .. .		5	5	0	Balance, 31st December, 1924 .. .. .		666	13	4
Transfers from Endowments Income Account—					New furniture .. .. .		78	6	0
Authorized works and furniture .. .. .		78	6	0	Principal of loans repaid .. .. .		508	12	6
Interest, &c. .. .. .		781	13	0	Interest on loans for buildings .. .. .		273	0	6
Balance, 31st December, 1925 .. .. .		666	13	4	Survey fees, school-site .. .. .		5	5	0
		£1,531	17	4			£1,531	17	4
LOWER DEPARTMENT ACCOUNT:—					LOWER DEPARTMENT ACCOUNT:—				
Balance, 31st December, 1924 .. .. .		750	2	3	Teachers' salaries and allowances .. .. .		314	11	8
School fees .. .. .		343	5	0	Incidental expenses .. .. .		56	8	8
Post Office Savings-bank—Interest on deposit .. .. .		21	4	7	Rates, insurance, &c. .. .. .		6	5	11
					Board's donation, memorial baths for water tests .. .. .		93	18	9
					Balance, 31st December, 1925 .. .. .		643	6	10
		£1,114	11	10			£1,114	11	10
HOSTELS ACCOUNT:—					HOSTELS ACCOUNT:—				
Balance, 31st December, 1924 .. .. .		290	12	4	Proportion of office expenses .. .. .		55	0	0
Boarding and luncheon fees .. .. .		3,971	6	3	Provisions .. .. .		1,323	14	3
Refunds of advances to boarders .. .. .		953	9	5	Fuel, light, &c. .. .. .		340	1	2
Proceeds sale of old furniture .. .. .		7	9	6	Salaries of teachers for supervision .. .. .		200	0	0
					Wages of Matron and staff .. .. .		1,214	9	6
					Furniture, utensils, &c. .. .. .		176	13	4
					Repairs to buildings .. .. .		203	4	0
					Insurance, rates, &c. .. .. .		53	14	9
					Advances to boarders .. .. .		1,191	12	11
					Other expenses .. .. .		178	15	9
					Balance, 31st December, 1925 .. .. .		285	11	10
		£5,222	17	6			£5,222	17	6
SECONDARY DEPARTMENT GENERAL ACCOUNT:—					SECONDARY DEPARTMENT GENERAL ACCOUNT:—				
Balance, 31st December, 1924 .. .. .		199	6	9	Teachers' salaries and allowances .. .. .		6,494	8	5
Government payment for salaries of teachers .. .. .		4,515	18	5	Incidental expenses .. .. .		794	18	8
Government payment for incidental expenses .. .. .		1,130	0	0	Material for classes for manual and science instruction .. .. .		33	14	8
Government capitation for manual and science instruction .. .. .		52	8	0	Maintenance of buildings .. .. .		322	7	11
School fees .. .. .		306	19	10	Rates and taxes .. .. .		65	5	10
Voluntary contributions, school library .. .. .		10	0	0	Other insurance .. .. .		20	4	6
Memorial baths receipts .. .. .		519	0	0	School-library purchases .. .. .		4	0	5
Transfer from Endowments Income Account—					Memorial baths—Disbursements .. .. .		519	0	0
For salaries .. .. .		2,112	12	6	Balance, 31st December, 1925 .. .. .		979	18	10
Maintenance, rates, &c. .. .. .		387	13	9					
		£9,233	19	3			£9,233	19	3

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>		£	s.	d.	<i>Amounts due to Board.</i>		£	s.	d.
Endowments Income Account—					Rents accrued and not paid .. .. .				
Legal costs .. .. .		4	4	6	Compensation-money unpaid .. .. .		134	3	10
Maintenance .. .. .		11	18	4	Lower-department fees .. .. .		6	14	4
Principal of loans .. .. .		3,941	15	0	Hostels Account—		24	0	0
Hostels Account—					Boarding fees .. .. .		208	9	4
Girls' sundries .. .. .		40	8	6	Advances to boarders .. .. .		491	18	5
Boys' sundries .. .. .		268	10	11	Secondary General Account —				
Secondary General Account—					Fees .. .. .		0	13	0
Current accounts .. .. .		54	13	0	Salaries due from Department .. .. .		16	17	11
Rhinesmith Prize Trust Account .. .. .		50	5	3	Science classes .. .. .		66	18	9
					School-library subsidy .. .. .		10	0	0
					Investments—Rhinesmith prize .. .. .		50	0	0
					Balance, current account, lower department, Post Office Savings-bank .. .. .		550	0	0
					Balance current account, less unrepresented cheques .. .. .		692	9	5
		£4,371	15	6			£2,252	5	0

## NAPIER HIGH SCHOOLS BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Current income from reserves vested in	£	s. d.	Proportion of office salaries ..	£	s. d.
Board .. .. .	485	10 0	Proportion of office expenses ..	7	8 8
Revenue from secondary-education re-			Legal expenses and commission ..	4	13 10
serves .. .. .	1,541	1 9	Transfer to General Account—	12	13 6
Interest on moneys derived from endow-			For repairs to buildings ..	557	10 8
ments .. .. .	123	19 1	For salaries .. .. .	67	7 3
			For rent, improvements, &c. ..	884	10 1
			Buildings and Sites Account ..	616	6 10
	<u>£2,150</u>	<u>10 10</u>		<u>£2,150</u>	<u>10 10</u>
ENDOWMENTS CAPITAL ACCOUNT :—			ENDOWMENTS CAPITAL ACCOUNT :—		
Loan-moneys repaid .. .. .	£1,900	0 0	Transfers to Building Account ..	£1,900	0 0
BUILDINGS AND SITES CAPITAL ACCOUNT :—			BUILDINGS AND SITES CAPITAL ACCOUNT :—		
Government grant for portable addition			Balance, 31st December, 1924 ..	4,395	6 7
to Girls' High School .. .. .	214	0 8	New Boys' High School buildings ..	26,458	12 5
Government grant for new Boys' High			Additions, Girls' High School ..	90	0 5
School building .. .. .	14,500	0 0	Furniture and equipment, schools ..	2	8 9
Loans raised for buildings .. .. .	4,650	0 0	Principal of loans repaid .. .. .	538	11 6
Transfers from—			Interest on loans for buildings ..	303	10 8
General Account .. .. .	228	4 1			
Endowments Capital Account ..	1,900	0 0			
Endowments Income Account ..	616	6 10			
Balance, 31st December, 1925 ..	9,679	18 9			
	<u>£31,788</u>	<u>10 4</u>		<u>£31,788</u>	<u>10 4</u>
LOWER DEPARTMENT ACCOUNT :—			LOWER DEPARTMENT ACCOUNT :—		
Balance, 31st December, 1924 ..	160	9 11	Teachers' salaries and allowances ..	531	6 8
School fees .. .. .	476	3 9	Incidental expenses .. .. .	69	3 5
Interest on deposits .. .. .	24	15 0	School Journals .. .. .	3	13 8
			Investments .. .. .	0	15 0
			Prizes .. .. .	5	0 0
			Sundries .. .. .	2	1 6
			Balance, 31st December, 1925 ..	49	8 5
	<u>£661</u>	<u>8 8</u>		<u>£661</u>	<u>8 8</u>
HOSTELS ACCOUNT :—			HOSTELS ACCOUNT :—		
Balance, 31st December, 1924 ..	733	7 4	Proportion of office expenses ..	396	6 10
Boarding and luncheon fees ..	6,407	13 5	Provisions .. .. .	1,922	5 8
Refunds of advances to boarders ..	1,018	8 2	Fuel, light, &c. .. .. .	294	10 8
Interest on deposits .. .. .	25	12 0	Salaries of teachers for supervision ..	25	0 0
			Wages of Matron and staff .. .. .	1,710	14 1
			Furniture, utensils, &c. .. .. .	240	8 10
			Repairs to buildings .. .. .	64	19 7
			Insurance rates, &c. .. .. .	180	10 7
			Advances to boarders .. .. .	964	4 3
			Caretaking and cleaning .. .. .	140	7 3
			Investments .. .. .	5	17 0
			Other expenses .. .. .	111	0 4
			Balance, 31st December, 1925 ..	2,128	15 10
	<u>£8,185</u>	<u>0 11</u>		<u>£8,185</u>	<u>0 11</u>
SECONDARY DEPARTMENT GENERAL AC-			SECONDARY DEPARTMENT GENERAL AC-		
COUNT :—			COUNT :—		
Balance, 31st December, 1924 ..	1,404	0 8	Teachers' salaries and allowances ..	8,668	13 7
Government payment for salaries of			Incidental expenses .. .. .	947	8 0
teachers .. .. .	7,947	14 8	Material for classes for manual and		
Government payment for incidental ex-			science instruction .. .. .	160	4 0
penses .. .. .	1,340	0 0	Voluntary Contributions Account ..	617	9 7
Government grant for balopticon ..	11	0 0	Maintenance of buildings .. .. .	557	10 8
Subsidies on voluntary contributions for			New Boys' School site, rates, and im-		
general purposes .. .. .	13	0 0	provements .. .. .	270	2 5
Voluntary contributions for general pur-			Interest on deposit reinvested ..	27	2 7
poses .. .. .	1,056	8 0	Contractors' deposit and prizes ..	108	15 2
School fees .. .. .	265	18 4	Stationery, games, and miscellaneous		
Rents of reserves—not endowments ..	1,071	0 0	fees .. .. .	1,367	8 6
Investments—Cash deposits matured ..	2,040	0 0	Improvements and plant .. .. .	944	11 4
Magazine and prizes .. .. .	43	15 6	Badges, private endowments, and sundry		
Contractors' deposits and badges ..	55	3 0	payments .. .. .	223	15 1
Stationery, games, and miscellaneous fees	1,713	10 6	Transfer to Buildings and Sites Capital		
Sundry receipts .. .. .	8	11 4	Account—		
Transfer from Endowments Income Ac-			Furniture .. .. .	228	4 1
count—			Rent, &c. .. .. .	80	8 6
Repairs .. .. .	557	10 8	Balance, 31st December, 1925 ..	4,277	16 3
Salaries .. .. .	67	7 3			
New boys' site .. .. .	884	10 1			
	<u>£18,479</u>	<u>9 9</u>		<u>£18,479</u>	<u>9 9</u>



## WAIRARAPA HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—					ENDOWMENTS INCOME ACCOUNT :—				
Balance, 31st December, 1924 ..	..	247	13	4	Proportion of office salaries ..	..	10	0	0
Revenue from secondary education reserves ..	..	235	12	0	Transfer to General Account—				
					For repairs to buildings ..	..	22	17	9
					For salaries, &c. ..	..	23	14	1
					Repayment to Department on account				
					groundsman's cottage ..	..	247	13	4
					Balance, 31st December, 1925 ..	..	179	0	2
		£483	5	4			£483	5	4
BUILDINGS AND SITES CAPITAL ACCOUNT :—					BUILDINGS AND SITES CAPITAL ACCOUNT :—				
Government grant for boys' hostel building ..	..	6,297	18	9	Balance, 31st December, 1924 ..	..	429	11	7
Government subsidies on voluntary contributions ..	..	233	0	0	Boys' hostel building ..	..	6,320	12	1
Voluntary contributions for new buildings, &c. ..	..	190	0	0	Grounds improvement ..	..	449	2	8
Curtains for school class-rooms ..	..	145	9	4	Curtains for school class-rooms ..	..	145	9	4
Balance, 31st December, 1925 ..	..	478	7	7					
		£7,344	15	8			£7,344	15	8
HOSTELS ACCOUNT :—					HOSTELS ACCOUNT :—				
Boarding and luncheon fees ..	..	1,450	18	0	Balance, 31st December, 1924 ..	..	56	19	0
Boarders' deposits—Petty expenses ..	..	143	12	2	Proportion of office expenses ..	..	25	0	0
Furnishing ..	..	700	0	0	Provisions ..	..	440	13	9
Balance, 31st December, 1925 ..	..	257	16	4	Fuel, light, &c. ..	..	161	10	5
					Wages of Matron and staff ..	..	385	5	8
					Furniture, utensils, &c. ..	..	1,314	12	10
					Repairs to buildings ..	..	0	15	6
					Insurance, rates, &c. ..	..	14	5	0
					Advances to boarders ..	..	117	4	11
					Other expenses ..	..	35	19	5
		£2,552	6	6			£2,552	6	6
SECONDARY DEPARTMENT GENERAL ACCOUNT :—					SECONDARY DEPARTMENT GENERAL ACCOUNT :—				
Balance, 31st December, 1924 ..	..	296	14	4	Teachers' salaries and allowances ..	..	3,894	18	6
Government payment for salaries of teachers ..	..	3,756	8	4	Incidental expenses ..	..	389	7	2
Government payment for incidental expenses ..	..	622	10	0	Material for classes for manual and science instruction ..	..	50	10	7
Government capitation for manual and science instruction ..	..	54	18	10	Ploughing, threshing, seeds, &c., agricultural plots ..	..	24	8	10
Subsidies on voluntary contributions for general purposes ..	..	40	0	0	Library books ..	..	67	11	8
Voluntary contributions for general purposes ..	..	39	4	0	Charles E. Daniell prize ..	..	5	0	0
School fees ..	..	132	0	0	Balance, 31st December, 1925 ..	..	518	12	4
Wheat and straw sold from Agricultural plots ..	..	8	13	7					
		£4,950	9	1			£4,950	9	1

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>		£	s.	d.	<i>Amounts due to Board.</i>		£	s.	d.
Buildings and Sites Account—Shelter-shed Hostels Account—					Grants due from Government on account of shelter-shed ..				
Provisions ..	..	35	3	7	Hostels Account—Balance trust lands, trust grant ..	..	300	0	0
Firing and lighting ..	..	7	19	9	Secondary General Account—Salaries due from Department ..	..	68	10	0
Boarders' deposits ..	..	26	7	3	Other assets—				
Other liabilities —					Trust lands, trust grant ..	..	80	0	0
Monthly accounts—School ..	..	8	2	5	Parents' Grounds Improvement Committee to wages (groundsman) ..	..	325	10	0
Monthly accounts—Grounds ..	..	4	12	0					
Bank overdraft ..	..	38	11	5					
		£620	16	5			£1,024	0	0



## WELLINGTON COLLEGE AND GIRLS' HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				
Balance, 31st December, 1924	..	877	16	0
Current income from reserves vested in Board	..	8,790	9	11
Revenue from secondary-education reserves	..	1,491	16	8
Interest on moneys derived from endowments	..	215	14	10
		<u>£11,375</u>	<u>17</u>	<u>5</u>

ENDOWMENTS CAPITAL ACCOUNT :—				
Balance, 31st December, 1924	..	1,746	19	4
Moneys derived from sale of endowments	..	1,216	11	6
		<u>£2,963</u>	<u>10</u>	<u>10</u>

BUILDINGS AND SITES CAPITAL ACCOUNT :—				
Balance, 31st December, 1924	..	1,218	10	1
Government grants for new buildings, sites, &c.	..	13,716	7	4
Voluntary contributions for new buildings	..	1,193	18	2
Government subsidies on voluntary contributions	..	209	0	0
Loans raised for buildings	..	3,506	0	0
Transfer from Endowments Income Account	..	1,273	14	4
Balance, 31st December, 1925	..	1,335	15	5
		<u>£22,453</u>	<u>5</u>	<u>4</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT :—				
Balance, 31st December, 1924	..	2,209	8	9
Government payment for teachers' salaries	..	14,777	11	3
Government payment for incidental expenses	..	4,022	10	0
Government capitation for manual and technical instruction	..	242	14	9
Voluntary contributions, library, Girls' College	..	18	15	0
Government subsidy, voluntary contributions, library, Girls' College	..	18	15	0
War bursaries	..	8	15	0
Shorthand fees	..	20	16	8
School fees	..	444	1	11
Piano fees	..	2	0	0
Transfers from Endowments Income Account—				
Repairs to buildings	..	1,735	2	9
Salaries	..	7,791	12	9
		<u>£31,292</u>	<u>3</u>	<u>10</u>

LOWER DEPARTMENT ACCOUNT :—				
Balance, 31st December, 1925	..	1,796	17	11
		<u>£1,796</u>	<u>17</u>	<u>11</u>

HOSTELS ACCOUNT :—				
Board fees and lunch fees	..	5,881	1	3
Refunds of advances	..	138	19	8
Rent of garage	..	20	5	0
Tennis-court, Girls' College Hostel	..	78	17	8
Dairy herd, Wellington College Hostel	..	5	0	0
Piano fees	..	11	1	8
Balance, 31st December, 1925	..	835	0	4
		<u>£6,970</u>	<u>5</u>	<u>7</u>

<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				
Proportion of office salaries	..	251	13	4
Proportion of office expenses	..	114	16	7
Miscellaneous	..	208	17	8
Transfers to Secondary Department General Account—				
For repairs to buildings	..	1,735	2	9
For salaries	..	7,791	12	9
New Building Account	..	1,273	14	4
		<u>£11,375</u>	<u>17</u>	<u>5</u>

ENDOWMENTS CAPITAL ACCOUNT :—				
Balance, 31st December, 1925	..	2,963	10	10
		<u>£2,963</u>	<u>10</u>	<u>10</u>

BUILDINGS AND SITES CAPITAL ACCOUNT :—				
Wellington College pavilion	..	2,280	7	0
Observatory, Wellington College	..	698	0	0
Furniture, Wellington East Girls' College	..	1,222	0	9
Furniture and apparatus	..	712	0	6
Spectroscop	..	78	0	0
Wellington East Girls' College building	..	11,150	0	0
Buildings, Wellington College	..	2	12	6
Wellington College Hostel buildings	..	3,338	15	4
Principal of loans repaid	..	2,971	9	3
		<u>£22,453</u>	<u>5</u>	<u>4</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT :—				
Teachers' salaries	..	24,703	2	10
Incidental expenses	..	3,973	13	6
Material for manual and science instruction	..	260	2	6
War bursaries	..	8	15	0
Buildings—Miscellaneous expenses	..	1,735	2	9
Rates, taxes, and insurance	..	237	5	11
Library	..	78	18	5
Shorthand fees	..	12	5	10
Interest on overdraft	..	6	9	6
Balance, 31st December, 1925	..	276	7	4
		<u>£31,292</u>	<u>3</u>	<u>10</u>

LOWER DEPARTMENT ACCOUNT :—				
Balance, 31st December, 1924	..	1,796	17	11
		<u>£1,796</u>	<u>17</u>	<u>11</u>

HOSTELS ACCOUNT :—				
Balance, 31st December, 1924	..	1,235	3	6
Proportion, office expenses	..	206	6	1
Provisions	..	2,128	4	6
Fuel, light, &c.	..	642	6	7
Wages, Matron and staff	..	1,851	10	11
Furniture, utensils, &c.	..	529	4	8
Repairs to buildings	..	34	0	3
Repairs to furniture	..	39	17	9
Insurance, rates, &c.	..	19	18	7
Grounds	..	37	12	6
Advances to boarders	..	89	7	9
Printing and stationery	..	1	10	1
Advertising	..	5	3	6
Feed, &c., for herd	..	29	7	11
Library, Girls' College Hostel	..	4	5	8
Buildings	..	10	15	6
Fence, tennis-court, Girls' College Hostel	..	5	19	1
General expenses	..	79	9	9
Refund to contributories, Girls' College Hostel Fair	..	20	1	0
		<u>£6,970</u>	<u>5</u>	<u>7</u>



## NELSON COLLEGE BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—				
Current income from reserves vested in Board .. .. .	1,089	18	0	
Revenue from secondary-education reserves .. .. .	444	10	7	
	<u>£1,534</u>	<u>8</u>	<u>7</u>	

LIBRARY CAPITAL ACCOUNT:—				
Money derived from sale of endowments	101	8	9	
Transfer to General Account, Secondary Department .. .. .	46	10	11	
	<u>£147</u>	<u>19</u>	<u>8</u>	

BUILDINGS AND SITES CAPITAL ACCOUNT:—				
Balance, 31st December, 1924 ..	497	13	10	
Transfer from Hostels Account ..	1,499	14	8	
	<u>£1,997</u>	<u>8</u>	<u>6</u>	

LOWER DEPARTMENT ACCOUNT:—				
Balance, 31st December, 1924 ..	285	19	6	
School fees .. .. .	950	0	0	
	<u>£1,235</u>	<u>19</u>	<u>6</u>	

HOSTELS ACCOUNT				
Balance, 31st December, 1924 ..	324	6	5	
Boarding fees .. .. .	11,455	9	11	
Refunds of advances to boarders ..	1,574	12	2	
Transfer from Endowments Income Account .. .. .	520	19	0	
	<u>£13,875</u>	<u>7</u>	<u>6</u>	

SECONDARY DEPARTMENT GENERAL ACCOUNT:—				
Government payment for salaries of teachers .. .. .	8,342	3	10	
Government payment for incidental expenses .. .. .	1,397	10	0	
Government capitation for manual and science instruction .. .. .	176	5	10	
School fees .. .. .	700	8	8	
Interest .. .. .	177	5	0	
Subsidies on voluntary contributions ..	36	0	0	
Voluntary contributions for general purposes .. .. .	283	2	4	
Chaytor Scholarship .. .. .	20	0	0	
Government subsidy, grounds .. .. .	500	0	0	
Electric light .. .. .	250	0	0	
Refund, rates .. .. .	5	13	3	
Sale of scrap iron .. .. .	1	12	0	
Cottage .. .. .	27	10	0	
Transfers from Endowments Income Account—				
Sanitary block .. .. .	324	6	7	
For repairs .. .. .	405	17	5	
Interest, mortgage .. .. .	206	6	9	
Balance, 31st December, 1925 ..	369	5	4	
	<u>£13,223</u>	<u>7</u>	<u>0</u>	

<i>Payments.</i>		£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—				
Proportion of office salaries .. ..	41	1	0	
Proportion of office expenses .. ..	26	17	7	
Rates .. .. .	9	0	3	
Transfers to—				
General Account, for repairs to buildings .. .. .	730	4	0	
Hostels Account .. .. .	520	19	0	
Secondary General Account .. .. .	206	6	9	
	<u>£1,534</u>	<u>8</u>	<u>7</u>	

LIBRARY CAPITAL ACCOUNT:—				
Balance, 31st December, 1924 ..	62	1	2	
Investment of moneys received from sales ..	85	18	6	
	<u>£147</u>	<u>19</u>	<u>8</u>	

BUILDINGS AND SITES CAPITAL ACCOUNT:—				
Purchase of Waimea Road property ..	1,499	14	8	
Balance, 31st December, 1925 ..	497	13	10	
	<u>£1,997</u>	<u>8</u>	<u>6</u>	

LOWER DEPARTMENT ACCOUNT:—				
Teachers' salaries and allowances ..	795	16	8	
Incidental expenses .. .. .	246	17	3	
Balance, 31st December, 1925 ..	193	5	7	
	<u>£1,235</u>	<u>19</u>	<u>6</u>	

HOSTELS ACCOUNT:—				
Proportion of office expenses .. ..	145	1	4	
Provisions .. .. .	4,271	10	6	
Fuel, light, &c. .. .. .	799	11	8	
Wages of Matron and staff .. .. .	2,598	7	8	
Furniture, utensils, &c. .. .. .	989	16	7	
Repairs to buildings .. .. .	405	17	4	
Insurance, rates, &c. .. .. .	107	13	10	
Advances to boarders .. .. .	1,624	19	1	
Interest on loans for furniture, &c. ..	206	6	9	
Other expenses .. .. .	470	4	10	
Transfer to Buildings and Sites Account ..	1,499	14	8	
Balance, 31st December, 1925 ..	756	3	3	
	<u>£13,875</u>	<u>7</u>	<u>6</u>	

SECONDARY DEPARTMENT GENERAL ACCOUNT:—				
Balance, 31st December, 1924 ..	453	19	4	
Teachers' salaries and allowances ..	9,148	0	2	
Incidental expenses .. .. .	1,651	10	11	
Material for classes for manual and science instruction .. .. .	173	19	5	
Scholarship and bursaries .. .. .	223	10	0	
Maintenance of buildings .. .. .	405	17	5	
Interest, mortgage .. .. .	206	6	9	
Sundry expenses .. .. .	914	12	1	
Transfer to Library Account .. .. .	46	10	11	

£13,223 7 0

NELSON COLLEGE BOARD—*continued.**Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.*

<i>Liabilities.</i>	£	s.	d.	<i>Amounts due to Board.</i>	£	s.	d.
Sites—Unpaid purchase-money, Fairfield	2,770	0	0	Rents accrued and not paid	544	3	4
Principal of loans	4,000	0	0	Buildings and Sites Account—Grants due from Government on account of works done	1,555	9	5
Scholarship Endowment Account	2,875	0	0	Lower-department fees	42	0	0
Other liabilities	100	0	0	Hostels Account—			
				Boarding fees	922	6	5
				Advances to boarders	749	8	1
				Secondary General Account—			
				Fees	93	7	4
				Salaries due from Department	178	6	6
				Interest accrued	29	12	6
				Inscribed stock	1,000	0	0
				Investments	1,950	0	0
				Balance, current account	913	5	3
				Cash, Post-office Savings-bank	164	12	1
	<u>£9,745</u>	<u>0</u>	<u>0</u>		<u>£8,142</u>	<u>10</u>	<u>11</u>

## RANGIORA HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>	£	s.	d.	<i>Payments.</i>	£	s.	d.
ENDOWMENTS INCOME ACCOUNT :—				ENDOWMENTS INCOME ACCOUNT :—			
Balance, 31st December, 1924	29	17	10	Transfers to—			
Current income from reserves vested in Board	279	19	0	New Building Account	218	17	8
				General Account—			
	<u>£309</u>	<u>16</u>	<u>10</u>	For repairs to buildings	45	4	9
				For salaries, &c.	29	17	10
				Solicitor's costs	13	11	9
				Balance, 31st December, 1925	2	5	0
					<u>£309</u>	<u>16</u>	<u>10</u>
BUILDINGS AND SITES CAPITAL ACCOUNT :—				BUILDINGS AND SITES CAPITAL ACCOUNT :—			
Government grant for new buildings	1,443	10	0	Drainage, &c., and new class-room	1,200	0	0
Loan raised for buildings	1,850	0	0	Girls' Hostel repairs	171	10	0
Transfers from—				Filling and grading	6	8	0
Endowments Income Account	19	10	0	Electric light for science-room	19	10	0
Repayment of loan to bank	199	7	6	Principal of loans repaid	1,889	9	3
				Interest on loans for buildings	59	8	0
	<u>£3,512</u>	<u>7</u>	<u>6</u>	Balance, 31st December, 1925	166	2	3
					<u>£3,512</u>	<u>7</u>	<u>6</u>
HOSTELS ACCOUNT :—				HOSTELS ACCOUNT :—			
Boarding and luncheon fees	951	2	7	Balance, 31st December, 1924	363	16	9
Refund	0	13	6	Provisions	482	13	2
Balance, 31st December, 1925	374	16	8	Fuel, light, &c.	80	18	11
				Wages of Matron and staff	349	10	9
	<u>£1,326</u>	<u>12</u>	<u>9</u>	Repairs to buildings	21	8	8
				Insurance, rates, &c.	5	0	10
				Other expenses	23	3	8
					<u>£1,326</u>	<u>12</u>	<u>9</u>
SECONDARY DEPARTMENT GENERAL ACCOUNT :—				SECONDARY DEPARTMENT GENERAL ACCOUNT :—			
Balance, 31st December, 1924	130	10	10	Teachers' salaries and allowances	2,891	7	0
Government payment for salaries of teachers	2,819	18	4	Incidental expenses	595	10	7
Government payment for incidental expenses	445	6	8	Material for manual and science instruction	43	12	1
Government capitation for manual and science instruction	74	19	10	Repairs to Master's house	43	10	0
Subsidies on voluntary contributions	88	1	0	Agriculture—Farm, &c.	337	5	3
Voluntary contributions for general purposes	146	12	9	Gramophone, stove, &c.	79	10	0
School fees	25	3	0	Hobbies	31	8	4
Agriculture—Donations, &c.	170	8	1	Solicitor's costs on loan	13	11	9
Superannuation	7	10	0	Rates and taxes	1	14	9
Transfers from Endowments Income Account—							
Salaries	29	17	10				
Buildings repairs	45	4	9				
Solicitor's costs	13	11	9				
Balance, 31st December, 1925	40	4	11				
	<u>£4,037</u>	<u>9</u>	<u>9</u>		<u>£4,037</u>	<u>9</u>	<u>9</u>

RANGIORA HIGH SCHOOL BOARD—*continued.**Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.*

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
	£	s. d.		£	s. d.
Hostels Account .. ..	1,710	0 6	Secondary General Account—		
Sites-improvement .. ..	65	12 0	Fees .. ..	148	2 0
Bank overdraft .. ..	253	5 8	Account owing for produce .. ..	17	1 1
			Cash on hand .. ..	13	6 2
	<u>£2,028</u>	<u>18 2</u>		<u>£178</u>	<u>9 3</u>

## CHRIST'S COLLEGE GRAMMAR SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
ENDOWMENTS INCOME ACCOUNT:—			ENDOWMENTS INCOME ACCOUNT:—		
Interest on moneys derived from endow- ments .. ..	3,216	7 8	Proportion of office salaries .. ..	162	17 0
			Miscellaneous .. ..	287	2 4
			Transfer to General Account .. ..	2,566	8 4
			For repairs to buildings, and salaries—		
			Town Reserve Account .. ..	100	0 0
			County Reserve Account .. ..	100	0 0
	<u>£3,216</u>	<u>7 8</u>		<u>£3,216</u>	<u>7 8</u>
HOSTELS ACCOUNT:—			HOSTELS ACCOUNT:—		
Boarding and luncheon fees .. ..	12,043	17 9	Proportion of office expenses .. ..	268	0 0
Balance on disbursements .. ..	399	6 6	Provisions .. ..	4,932	13 2
			Fuel, light, &c. .. ..	746	3 1
			Wages of Matron and staff .. ..	2,759	1 5
			Furniture, utensils, &c. .. ..	371	17 7
			Laundry for dining-room .. ..	36	12 0
			Telephones .. ..	77	6 10
			Hospital .. ..	305	17 5
			Other expenses .. ..	82	11 7
			Transfer to School General Account .. ..	2,863	1 2
	<u>£12,443</u>	<u>4 3</u>		<u>£12,443</u>	<u>4 3</u>
SECONDARY DEPARTMENT GENERAL AC- COUNT:—			SECONDARY DEPARTMENT GENERAL AC- COUNT:—		
Balance, 31st December, 1924 .. ..	86	19 4	Teachers' salaries and allowances .. ..	8,800	2 11
School fees .. ..	8,473	7 4	Incidental expenses .. ..	2,450	15 3
Games subscriptions .. ..	458	0 0	Material for classes for manual and science instruction .. ..	18	6 0
Sundry payments .. ..	1	0 0	Scholarships and bursaries .. ..	1,287	10 0
Scholarships .. ..	1,287	10 0	Maintenance of buildings .. ..	1,301	7 5
Transfers from—			Rates .. ..	41	9 10
Boarding Account .. ..	2,863	1 2	Interest on overdraft incurred on this account .. ..	760	2 6
Sundry Estates Account .. ..	3,186	11 4	Insurance .. ..	225	8 7
			Rent .. ..	198	10 0
			Board's contribution to Pension Fund .. ..	499	14 11
			Transfer to Building Account .. ..	773	1 9
	<u>£16,356</u>	<u>9 2</u>		<u>£16,356</u>	<u>9 2</u>

## CHRISTCHURCH BOYS' HIGH SCHOOL (CANTERBURY COLLEGE BOARD).

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Current income from reserves vested in Board .. .. .	£	s. d.	Proportion of office salaries and expenses .. .. .	£	s. d.
Interest on moneys derived from endowments .. .. .	7,550	15 6	Miscellaneous .. .. .	234	1 8
			Transfers to—		
	84	5 6	New Building Account .. .. .	5,357	4 4
			General Account—		
			For repairs to buildings .. .. .	331	5 1
			For salaries, &c. .. .. .	1,224	15 10
	£7,635	1 0		£7,635	1 0
BUILDINGS AND SITES CAPITAL ACCOUNT :—			BUILDINGS AND SITES CAPITAL ACCOUNT :—		
Government grant for new school, Riccarton .. .. .	5,484	11 3	Balance, 31st December, 1924 .. .. .	699	9 4
Loan raised for buildings .. .. .	13,000	0 0	Progress-payments for new school .. .. .	12,003	0 0
Transfer from Endowment Income Account .. .. .	5,357	4 4	Salary of clerk of works .. .. .	364	0 0
			Architect's commission and expenses .. .. .	552	10 0
			Heating-system .. .. .	982	0 0
			Electrical installation .. .. .	140	0 0
			Legal expenses .. .. .	3	3 0
			Interest on loans for buildings and sites .. .. .	2,294	18 11
	£23,841	15 7	Balance, 31st December, 1925 .. .. .	6,802	14 4
				£23,841	15 7
HOSTELS ACCOUNT :—			HOSTELS ACCOUNT :—		
Boarding and luncheon fees .. .. .	1,714	13 9	Balance, 31st December, 1924 .. .. .	1,011	17 7
Balance, 31st December, 1925 .. .. .	801	5 6	Proportion of office expenses .. .. .	89	10 1
			Provisions .. .. .	531	14 11
			Fuel, light, &c. .. .. .	121	10 7
			Wages of Matron and staff .. .. .	579	16 7
			Furniture, utensils, &c. .. .. .	44	14 5
			Repairs to buildings .. .. .	57	17 9
			Insurance, rates, &c. .. .. .	20	18 7
			Interest, &c. .. .. .	54	14 3
			Other expenses .. .. .	3	4 6
	£2,515	19 3		£2,515	19 3
SECONDARY DEPARTMENT GENERAL ACCOUNT :—			SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Government payment for salaries of teachers .. .. .	6,106	13 10	Balance, 31st December, 1924 .. .. .	205	6 1
Government payment for incidental expenses .. .. .	1,355	0 0	Teachers' salaries and allowances .. .. .	8,152	8 7
Government capitation for manual and science instruction .. .. .	147	4 11	Incidental expenses .. .. .	897	3 9
School fees .. .. .	185	16 0	Material for manual and science instruction .. .. .	65	3 1
Government grant for apparatus .. .. .	14	3 7	Maintenance of buildings .. .. .	203	15 3
Agistment of stock, &c. .. .. .	72	10 0	Insurance .. .. .	20	19 10
Proceeds from woodwork classes .. .. .	58	16 9	Rent of playgrounds .. .. .	106	10 0
Transfers from Endowments Income Account—					
Maintenance of buildings .. .. .	331	5 1			
Salaries .. .. .	1,224	15 10			
Balance, 31st December, 1925 .. .. .	155	0 7			
	£9,651	6 7		£9,651	6 7

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>	£	s. d.	<i>Amounts due to Board.</i>	£	s. d.
Buildings and Sites Account—			Endowments Income Account—		
New school, Riccarton .. .. .	12,500	0 0	Rents accrued and not paid .. .. .	390	8 3
Sites—Unpaid purchase-money .. .. .	9,187	10 0	Expenses due by tenant .. .. .	13	17 9
Principal of loans .. .. .	38,000	0 0	Grant due from Government for new school, Riccarton .. .. .	8,463	0 0
			Secondary General Account—		
			Salaries due from Department .. .. .	11	0 1
			Capitation for technical classes .. .. .	138	17 6
			Fees .. .. .	5	3 0
			Balance, current account, less unrepresented cheques .. .. .	5,846	8 3
	£59,687	10 0		£14,868	14 10

## CHRISTCHURCH GIRLS' HIGH SCHOOL (CANTERBURY COLLEGE BOARD).

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1925.

<i>Receipts.</i>	£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—			
Current income from reserves vested in Board .. .. .	618	18	9
Interest on moneys derived from endowments .. .. .	7	14	2
	<u>£626</u>	<u>12</u>	<u>11</u>

BUILDINGS AND SITES CAPITAL ACCOUNT:—			
Balance, 31st December, 1924 ..	76	12	4
Interest .. .. .	2	0	3
Transfer from Endowments Income Account .. .. .	314	18	4
	<u>£393</u>	<u>10</u>	<u>11</u>

LOWER DEPARTMENT ACCOUNT:—			
School fees .. .. .	41	1	4
	<u>£41</u>	<u>1</u>	<u>4</u>

HOSTELS ACCOUNT:—			
Boarding fees .. .. .	1,513	19	9
Piano-practice fees .. .. .	23	10	0
Government grant for alterations ..	94	17	2
Balance, 31st December, 1925 ..	1,330	14	0
	<u>£2,963</u>	<u>0</u>	<u>11</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT:—			
Balance, 31st December, 1924 ..	795	2	2
Government payment for salaries of teachers .. .. .	6,613	4	10
Government capitation for classes for manual instruction .. .. .	174	1	0
Government payment for incidental expenses .. .. .	1,375	0	0
School fees .. .. .	191	0	0
Proceeds from cookery class .. .. .	130	5	10
Proceeds from swimming-class .. .. .	8	0	9
Interest .. .. .	73	0	4
Grant from Government for science apparatus .. .. .	25	16	7
Government grant for heating-system ..	300	17	7
Transfers from Endowments Income Account—Maintenance of buildings ..	282	12	9
	<u>£9,969</u>	<u>1</u>	<u>10</u>

<i>Payments.</i>	£	s.	d.
ENDOWMENTS INCOME ACCOUNT:—			
Proportion of office salaries and expenses	18	15	1
Miscellaneous .. .. .	10	6	9
Transfers to—			
New Buildings Account .. .. .	314	18	4
General Account, for repairs to buildings .. .. .	282	12	9
	<u>£626</u>	<u>12</u>	<u>11</u>

BUILDINGS AND SITES CAPITAL ACCOUNT:—			
Blackboards for portable buildings ..	6	18	0
Science equipment—Avonside .. .. .	11	13	4
Refund to Department .. .. .	56	3	2
Principal of loans repaid—Avonside School site .. .. .	22	12	8
Interest on loans for buildings .. .. .	296	3	9
	<u>£393</u>	<u>10</u>	<u>11</u>

LOWER DEPARTMENT ACCOUNT:—			
Balance, 31st December, 1925 ..	41	1	4
	<u>£41</u>	<u>1</u>	<u>4</u>

HOSTELS ACCOUNT:—			
Balance, 31st December, 1924 ..	1,826	14	9
Proportion of office expenses .. .. .	64	9	10
Provisions .. .. .	274	12	11
Fuel, light, &c. .. .. .	71	13	3
Salaries of teachers for supervision ..	10	5	0
Wages of Matron and staff .. .. .	553	13	5
Furniture, utensils, &c. .. .. .	27	13	8
Repairs to buildings .. .. .	11	15	10
Insurance, rates, &c. .. .. .	13	2	11
Interest .. .. .	97	2	3
Other expenses .. .. .	11	17	1
	<u>£2,963</u>	<u>0</u>	<u>11</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT:—			
Teachers' salaries and allowances ..	6,733	16	11
Incidental expenses .. .. .	1,189	3	0
Maintenance of classes for manual instruction .. .. .	180	1	7
Maintenance of buildings .. .. .	454	4	6
Insurance .. .. .	30	11	4
Balance, 31st December, 1925 ..	1,381	4	6
	<u>£9,969</u>	<u>1</u>	<u>10</u>

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>	£	s.	d.
Sites—Unpaid purchase-money, hostels ..	4,500	0	0
Principal of loans, State advance .. ..	565	10	8
Sundry creditors .. .. .	22	6	10
	<u>£5,087</u>	<u>17</u>	<u>6</u>

<i>Amounts due to Board.</i>	£	s.	d.
Secondary General Account:—			
Fees .. .. .	5	3	0
Salaries due from Department .. .. .	13	16	1
Capitation for technical classes .. .. .	193	18	8
Grant for apparatus .. .. .	21	16	10
Hostels Account—Piano-practicing fee ..	0	10	0
Balance, current account, less unrepresented cheques .. .. .	91	11	10
	<u>£326</u>	<u>16</u>	<u>5</u>

## WAIMATE HIGH SCHOOL BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Balance, 31st December, 1924	£	s. d.	Proportion of office salaries	£	s. d.
..	3,631	17 5	..	26	8 7
Current income from reserves vested in Board	..	..	Proportion of office expenses	..	12 4 10
..	344	14 0	Travelling-expenses of Board members	..	15 7 9
Interest on moneys derived from endowments	..	148 13 6	Technical Classes Association—		
Refund on insurance premium	..	0 4 0	Wool-class fees, High School pupils	..	41 11 9
			General Account	..	355 5 1
			Balance, 31st December, 1925	..	3,674 10 11
	£4,125	8 11		£4,125	8 11
SECONDARY DEPARTMENT GENERAL ACCOUNT :—			SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Transfer from Endowments Income Account	..	355 5 1	Teachers' salaries and allowances	..	205 0 0
			Scholarships and bursaries	..	96 17 6
			Prizes, &c.	..	17 14 3
			Examination fees	..	15 13 4
			Donations	..	20 0 0
	£355	5 1		£355	5 1

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
Endowments Income Account	£	s. d.	Interst and insurance premium	£	s. d.
..	14	0 0	..	42	0 0
			Deposits Post Office Savings-bank	..	530 2 8
			Balance current account, less unrepresented cheques	..	19 8 3
			Investments—		
			War loan	..	500 0 0
			Mortgage	..	2,625 0 0
	£14	0 0		£3,716	10 11

## HOKITIKA HIGH SCHOOL BOARD.

GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Liabilities.</i>		
ENDOWMENT INCOME ACCOUNT :—			ENDOWMENT INCOME ACCOUNT :—		
Balance, 31st December, 1924	£	s. d.	Proportion of office salaries	£	s. d.
..	2,156	15 0	..	31	5 0
Current income from reserves vested in Board	..	205 13 4	Proportion of office expenses	..	4 13 6
Interest on moneys derived from endowments	..	96 3 6	Miscellaneous	..	82 13 11
			Transfer to General Account—		
			For repairs to buildings	..	5 8 6
			Rates and insurance	..	44 17 9
			Special grant, Hokitika District High School	..	25 0 0
			Balance, 31st December, 1925	..	2,264 13 2
	£2,458	11 10		£2,458	11 10

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>	<i>Amounts due to Board.</i>
Nil.	Nil.



## ASHBURTON HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Current income from reserves vested in Board .. .. .	£	s. d.	Proportion of office salaries .. .. .	£	s. d.
Interest on moneys derived from endowments .. .. .	1,396	16 10	Valuation reserves .. .. .	30	0 0
			Transfers to Building and Sites Account	1,365	18 4
		2 8 0			
	£1,399	4 10		£1,399	4 10
ENDOWMENTS CAPITAL ACCOUNT :—			ENDOWMENTS CAPITAL ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	..	40 0 0	Balance, 31st December, 1925 .. .. .	..	40 0 0
	£40	0 0		£40	0 0
BUILDINGS AND SITES CAPITAL ACCOUNT :—			BUILDINGS AND SITES CAPITAL ACCOUNT :—		
Cloak-room additions .. .. .	400	0 0	Balance, 31st December, 1924 .. .. .	5,034	12 7
Amount repaid, No. 2 Bank Account	1,150	0 0	Architect's fees .. .. .	80	5 0
Transfer from Endowment Income Account .. .. .	1,365	18 4	Cloak-room .. .. .	420	6 0
Balance, 31st December, 1925 .. .. .	4,063	2 3	Repayment of overdraft .. .. .	1,150	0 0
	£6,979	0 7	Bank interest .. .. .	293	17 0
				£6,979	0 7
TECHNICAL INSTRUCTION ACCOUNT :—			TECHNICAL INSTRUCTION ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	..	56 7 6	Amount transferred, Secondary Department, General Account .. .. .	..	56 7 6
	£56	7 6		£56	7 6
HOSTELS ACCOUNT :—			HOSTELS ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	..	43 13 2	Repairs to buildings .. .. .	..	21 5 4
Rent of Hostel .. .. .	..	44 0 0	Balance, 31st December, 1925 .. .. .	..	84 1 5
Rent of furniture .. .. .	..	16 9 7			
Refunds of repairs and maintenance .. .. .	..	1 4 0			
	£105	6 9		£105	6 9
SECONDARY DEPARTMENT GENERAL ACCOUNT :—			SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	..	88 0 0	Teachers' salaries and allowances .. .. .	3,135	2 1
Government payment for salaries of teachers .. .. .	3,050	11 5	Incidental expenses .. .. .	443	8 6
Government payment for incidental expenses .. .. .	512	10 0	Maintenance of buildings .. .. .	87	10 4
Government capitation for material for classes for manual and science instruction .. .. .	71	10 6	Water rates and insurance .. .. .	52	3 6
School fees .. .. .	83	16 0	Balance, 31st December, 1925 .. .. .	145	9 7
Refund—Telephones .. .. .	0	18 7			
Transfer from Technical Instruction Account .. .. .	56	7 6			
	£3,863	14 0		£3,863	14 0
SPECIAL TRUST ACCOUNTS :—			SPECIAL TRUST ACCOUNTS :—		
Balance, 31st December, 1924] .. .. .	..	30 15 6	Payments—Scholarships bank charges .. .. .	..	40 10 0
Receipts—Interest on war bonds and debentures .. .. .	..	50 15 0	Balance, 31st December, 1925 .. .. .	..	41 0 6
	£81	10 6		£81	10 6

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
Building and Sites Account—Architects' fees and cloak-room .. .. .	£	s. d.	Rents accrued and not paid .. .. .	£	s. d.
Overdraft at bank, plus unrepresented cheques .. .. .	360	0 0	Grants due from Government—Cloak-room	340	0 0
	3,850	0 0	Hostels Account—Rent of hostel .. .. .	13	0 0
			Secondary General Account—		
			Fees .. .. .	20	12 0
			Salaries due from Department .. .. .	44	15 5
			Capitation .. .. .	67	4 0
			Other assets—Bank Scholarship Account	41	0 6
			Investments .. .. .	1,000	0 0
			Balance current account, less unrepresented cheques .. .. .	56	8 9
	£4,210	0 0		£1,617	13 8

## TIMARU HIGH SCHOOLS BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT:—			ENDOWMENTS INCOME ACCOUNT:—		
Current income from reserves vested in Board .. .. .	£	s. d.	Proportion of office salaries .. ..	£	s. d.
.. .. .	2,882	4 5	Proportion of office expenses .. ..	36	6 10
			Miscellaneous .. ..	133	16 3
			Transfers to—		
			New Buildings Account .. ..	2,423	11 11
			General Account—		
			For rates and insurance .. ..	218	9 5
	£2,882	4 5		£2,882	4 5
BUILDINGS AND SITES CAPITAL ACCOUNT:—			BUILDINGS AND SITES CAPITAL ACCOUNT:—		
Government grant for furniture .. ..	191	13 0	Memorial Hall .. ..	1,221	15 9
Government subsidies on voluntary contributions for memorial hall .. ..	250	0 0	Instalment on open-air dormitory .. ..	323	14 1
Voluntary contributions for new buildings, &c. .. ..	722	16 1	Principal of loans repaid .. ..	846	18 4
Rent paid for Rectory buildings, 1924–25 .. ..	961	13 4	Interest on loans for buildings .. ..	512	4 4
Transfers from Endowments Income Account .. ..	2,423	11 11	Desks, tables, and cupboards .. ..	189	8 0
	£4,549	14 4	Balance, 31st December, 1925 .. ..	1,212	11 5
				£4,306	11 11*
SECONDARY DEPARTMENT GENERAL ACCOUNT:—			SECONDARY DEPARTMENT GENERAL ACCOUNT:—		
Government payment for salaries of teachers .. ..	7,898	16 11	Balance, 31st December, 1924 .. ..	1	6 8
Government payment for incidental expenses .. ..	1,425	0 0	Teachers' salaries and allowances .. ..	8,752	3 0
Government capitation for classes for manual instruction .. ..	117	6 7	Incidental expenses .. ..	1,352	19 11
Subsidy on voluntary contributions .. ..	231	0 0	Maintenance of classes for manual instruction .. ..	123	9 3
Voluntary contributions for general purposes .. ..	240	17 0	Scholarships and bursaries .. ..	76	0 0
School fees .. ..	470	10 0	Maintenance of buildings .. ..	115	1 4
War bursaries .. ..	75	0 0	Rates, taxes, and insurance .. ..	103	8 1
Transfer from Endowments Income Account, for rates and insurance .. ..	218	9 5	Tennis-courts, libraries, &c. .. ..	483	16 4
Balance, 31st December, 1925 .. ..	482	0 8	Grounds .. ..	151	16 0
	£11,159	0 7		£11,159	0 7
SPECIAL TRUST ACCOUNT:—			SPECIAL TRUST ACCOUNT:—		
Balance, 31st December, 1924 .. ..	85	0 0	Payments—Prize Fund .. ..	3	9 10
Interest .. ..	3	9 10	Balance, 31st December, 1925 .. ..	85	0 0
	£88	9 10		£88	9 10

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
Government Life Insurance Department ..	£	s. d.	Rents accrued and not paid .. ..	£	s. d.
Hostels Account—	6,991	5 2	Lower Department Account—Fees .. ..	644	7 11
Due to General Account—Furniture .. ..	1,000	0 0	Hostels Account—	136	6 8
Sundry creditors .. ..	13	9 7	Boarding fees .. ..	307	11 0
Sundry creditors .. ..	85	14 2	Advances to boarders .. ..	28	7 1
Lower Department Account—Sundry creditors .. ..	76	14 6	Secondary General Account—		
			Fees .. ..	52	10 0
	£8,167	3 5	Salaries due from Department .. ..	327	5 3
			Manual instruction grant .. ..	139	9 8
			Post Office Savings-bank .. ..	85	0 0
			Balance current account, less unrepresented cheques .. ..	730	10 9
				£2,451	8 4

\* Incomplete.

## WAITAKI HIGH SCHOOLS BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT:—			ENDOWMENTS INCOME ACCOUNT:—		
Current income from reserves vested in Board .. .. .	£	s. d.	Proportion of office salaries .. ..	£	s. d.
.. .. .	1,973	16 11	Proportion of office expenses .. ..	137	10 0
Revenue from secondary-education reserves .. ..	230	3 6	Miscellaneous—Interest overdraft .. ..	5	0 0
Transfer from Hostels Account .. ..	181	13 10	Miscellaneous—Interest overdraft .. ..	3	3 0
			Fencing, repairs, and renewals .. ..	130	19 6
			Transfer to General Account—For repairs to buildings .. ..	545	18 11
			Hostels Account .. ..	410	11 0
			Building and Sites Account .. ..	1,152	11 10
	£2,385	14 3		£2,385	14 3

WAITAKI HIGH SCHOOLS BOARD—*continued.*GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925—*continued.*

BUILDINGS AND SITES CAPITAL ACCOUNT :—	£	s.	d.
Government grant for Girls' School—			
Additions .. .. .	3,329	16	8
Government grant for Boys' School ..	6,017	1	0
Government subsidies on voluntary contributions .. .. .	1,088	17	6
Voluntary contributions for new buildings .. .. .	1,053	11	0
Transfer from Secondary Department General Account .. .. .	15	15	0
Transfer from Endowments Income Account .. .. .	1,152	11	10
Balance, 31st December, 1925 .. .. .	185	18	1
	<u>£12,843</u>	<u>11</u>	<u>1</u>

LOWER DEPARTMENT ACCOUNT :—	£	s.	d.
Balance, 31st December, 1924 .. .. .	406	19	6
	<u>£406</u>	<u>19</u>	<u>6</u>

HOSTELS ACCOUNT :—	£	s.	d.
Balance, 31st December, 1924 .. .. .	711	10	5
Boarding and luncheon fees .. .. .	1,974	15	0
Transfer from Endowments Income Account .. .. .	410	11	0
	<u>£3,096</u>	<u>16</u>	<u>5</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT :—	£	s.	d.
Balance, 31st December, 1924 .. .. .	427	6	2
Government payment for salaries of teachers .. .. .	9,892	3	9
Government payment for incidental expenses .. .. .	1,541	10	0
Government grant for conveyance of pupils .. .. .	550	0	0
Voluntary contributions for general purposes .. .. .	88	16	6
Subsidies on voluntary contributions for general purposes .. .. .	84	10	0
School fees .. .. .	535	19	0
Prize funds .. .. .	42	6	6
Share of boarding fees, less repairs, boarding establishment .. .. .	347	4	11
Government grant for St. Paul's Hall ..	175	0	0
Transfer from Endowments Income Account—Repairs and maintenance ..	545	18	11
Lower Department Account .. .. .	378	4	6
	<u>£14,609</u>	<u>0</u>	<u>3</u>

BUILDINGS AND SITES CAPITAL ACCOUNT :—	£	s.	d.
Balance, 31st December, 1924 .. .. .	1,450	6	3
Girls' School—Additions, fittings, furniture, &c. .. .. .	1,570	10	2
Boys' School—Class-rooms, alterations, desks, lighting, &c. .. .. .	6,539	18	9
Boys' School—Additional land, &c. .. ..	3,234	19	6
Girls' School—Atkinson property, interest, &c. .. .. .	47	16	5
	<u>£12,843</u>	<u>11</u>	<u>1</u>

LOWER DEPARTMENT ACCOUNT :—	£	s.	d.
Teachers' salaries and allowances .. ..	18	15	0
Incidental expenses .. .. .	10	0	0
Transfer to Secondary Department, General Account .. .. .	378	4	6
	<u>£406</u>	<u>19</u>	<u>6</u>

HOSTELS ACCOUNT :—	£	s.	d.
Proportion of office expenses .. .. .	30	0	0
Provisions .. .. .	601	1	4
Fuel, light, &c. .. .. .	94	11	0
Wages of Matron and staff .. .. .	494	1	0
Furniture, utensils, &c. .. .. .	345	13	9
Repairs to buildings .. .. .	143	2	0
Insurance, rates, &c. .. .. .	24	2	11
Improvements (septic tank, &c.) .. .. .	64	17	3
Other expenses .. .. .	17	18	2
Transfer to Endowments Income Account .. .. .	181	13	10
Balance, 31st December, 1925 .. .. .	1,099	15	2
	<u>£3,096</u>	<u>16</u>	<u>5</u>

SECONDARY DEPARTMENT GENERAL ACCOUNT :—	£	s.	d.
Teachers' salaries and allowances .. ..	10,520	6	1
Incidental expenses .. .. .	1,561	14	4
Material for classes for manual and science instruction .. .. .	395	3	2
Prize funds .. .. .	42	6	6
Maintenance of buildings .. .. .	545	18	11
Conveyance of pupils .. .. .	601	15	0
Maids' quarters—Furniture, &c. .. ..	348	8	10
Girls' School—Basketball and tennis courts, flagpole, &c. .. .. .	21	0	0
Transfer to Buildings and Sites Account	15	15	0
Balance, 31st December, 1925 .. .. .	556	12	5
	<u>£14,609</u>	<u>0</u>	<u>3</u>

*Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.*

Liabilities.	£	s.	d.
Buildings and Sites Account—Girls' High School .. .. .	1,600	0	0
Secondary General Account—Sundry creditors .. .. .	75	0	0
Prize funds .. .. .	700	0	0
Conveyance of pupils .. .. .	50	0	0
Overdraft at bank .. .. .	255	17	6
	<u>£2,680</u>	<u>17</u>	<u>6</u>

Amounts due to Board.	£	s.	d.
Endowments Income Account—			
Rents accrued and not paid .. ..	240	0	0
Revenue from Government reserves ..	37	2	9
Buildings and Sites Account—			
Hall of Memories—Subsidy .. .. .	525	0	0
Electric light—Boys' workshop .. ..	27	10	0
Middle School—Out-offices, &c. .. ..	31	13	8
Middle School—Gas-stove .. .. .	10	7	6
Hostels Account—Boarding fees .. .. .	13	5	0
Secondary General Account—			
Fees .. .. .	10	6	0
Salaries due from Department .. ..	100	16	4
Share of boarding fees .. .. .	464	9	0
Conveyance pupils—Department .. ..	50	0	0
Prize funds investments .. .. .	700	0	0
Cash in Post Office Savings-bank ..	1,726	7	0
Other assets—			
Capitation due, manual and science ..	171	11	11
Rent due (gymnasium) .. .. .	4	5	0
	<u>£4,112</u>	<u>14</u>	<u>2</u>

## OTAGO HIGH SCHOOLS BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Current income from reserves vested in Board .. .. .	£	s. d.	Proportion of office salaries .. .. .	£	s. d.
Revenue from secondary-education reserves .. .. .	3,383	16 2	Proportion of office expenses .. .. .	116	6 6
	560	12 9	Miscellaneous .. .. .	94	15 9
			Transfers to—		
			New Buildings Account .. .. .	3,173	14 3
			General Account, for repairs to buildings—for salaries, &c. .. .. .	381	2 5
			Hostel Account — For “Methven Copper” .. .. .	23	10 0
	£3,944	8 11		£3,944	8 11
BUILDINGS AND SITES CAPITAL ACCOUNT :—			BUILDINGS AND SITES CAPITAL ACCOUNT :—		
Transfer from Endowments Income Account .. .. .	3,173	14 3	Balance, 31st December, 1924 .. .. .	5,578	9 10
Balance, 31st December, 1925 .. .. .	2,507	1 10	Interest in overdraft, Bank of New Zealand .. .. .	102	6 3
	£5,680	16 1		£5,680	16 1
HOSTELS ACCOUNT :—			HOSTEL ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	205	1 2	Proportion of office expenses .. .. .	69	11 1
Boarding fees .. .. .	2,520	5 0	Provisions .. .. .	742	5 7
Refunds of advances to boarders .. .. .	252	8 6	Fuel, light, &c. .. .. .	165	5 8
Tennis fees, piano, and medicine charges .. .. .	19	1 6	Salaries of teachers for supervision .. .. .	119	10 0
Proceeds sale, fruit, and vegetables .. .. .	5	9 5	Wages of Matron and staff .. .. .	716	18 10
Boarders' payments, &c., repairs, &c. .. .. .	0	19 0	Furniture, utensils, &c. .. .. .	76	9 4
Transfer from Endowment Income Account .. .. .	23	10 0	Repairs to buildings .. .. .	55	10 10
			Insurance, rates, and rent .. .. .	119	12 6
			Advances to boarders .. .. .	301	17 7
			Other expenses .. .. .	117	6 8
			Balance, 31st December, 1925 .. .. .	542	6 6
	£3,026	14 7		£3,026	14 7
SECONDARY DEPARTMENT GENERAL ACCOUNT :—			SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	2,851	7 3	Teachers' salaries and allowances .. .. .	15,993	8 7
Government payment for salaries of teachers .. .. .	15,637	15 5	Incidental expenses .. .. .	2,392	5 4
Government payment for incidental expenses .. .. .	2,760	0 0	Maintenance of classes for manual instruction .. .. .	333	1 7
Government capitation for manual and science instruction .. .. .	306	17 3	Scholarships and bursaries .. .. .	116	15 0
Subsidy on voluntary contributions .. .. .	22	12 9	Maintenance of buildings .. .. .	424	7 10
Voluntary contributions for general purposes .. .. .	14	7 2	Piano, Girls' High School .. .. .	280	0 0
School fees .. .. .	293	0 6	Grant, New Zealand and South Seas Exhibition .. .. .	100	0 0
Proceeds, entertainment .. .. .	115	11 0	Sports material, ex locally raised funds .. .. .	3	5 5
Miscellaneous — Typewriting, cookery, singing, &c. .. .. .	439	11 8	School prizes, ex locally raised funds .. .. .	83	4 2
Proceeds sale office furniture .. .. .	12	6 6	Library books, ex locally raised funds and subsidy .. .. .	8	7 4
War bursaries .. .. .	81	0 0	Swimming classes .. .. .	29	7 3
Government grant for science apparatus .. .. .	128	0 0	Typewriting and singing classes .. .. .	70	17 3
Dalrymple and G. H. Stewart prizes .. .. .	11	12 2	Grant, Ramblers' Club, Girls High School .. .. .	4	0 0
Transfer from Endowments Income Account .. .. .	381	2 5	Refund tuition fees .. .. .	2	15 0
	£23,055	4 1	Balance, 31st December, 1925 .. .. .	3,213	9 4
				£23,055	4 1

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
Endowments Income Account—Rent paid in advance .. .. .	£	s. d.	Rents accrued and not paid .. .. .	£	s. d.
Buildings and Sites Account—Girls' High School basement rooms .. .. .	1	2 6	Hostels Account—	204	4 11
Hostels Account—Sundry creditors .. .. .	90	9 9	Boarding fees .. .. .	23	0 0
Secondary General Account—Sundry creditors .. .. .	488	4 6	Advances to boarders .. .. .	187	12 8
Bank overdraft .. .. .	2,696	19 1	Secondary General Account—		
Trust funds .. .. .	2,669	17 7	Fees .. .. .	5	3 0
Sundry creditors .. .. .	2	17 9	Salaries .. .. .	77	18 1
			Manual and science capitation .. .. .	309	7 0
			Investments .. .. .	2,450	0 0
			Post Office Savings-bank .. .. .	150	7 0
			Dunedin Savings-bank .. .. .	69	3 10
			Balance, current account, less unrepresented cheques, No. 1 Account .. .. .	3,945	13 1
			Cash on hand, Trust Account .. .. .	0	6 9
	£5,972	1 2		£7,422	16 4

## GORE HIGH SCHOOL BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Interest on moneys derived from endowments .. .. .	£	s. d.	Transfer to General Account—	£	s. d.
	141	1 11	For repairs to buildings .. .. .	88	12 0
			For salaries, &c. .. .. .	52	9 11
	<u>£141 1 11</u>			<u>£141 1 11</u>	
AGRICULTURAL ENDOWMENT ACCOUNT :—			AGRICULTURAL ENDOWMENT ACCOUNT :—		
Balance, 31st December, 1924 ..	233	15 0	Balance, 31st December, 1925 ..	298	15 0
Money derived from rental endowments	65	0 0			
	<u>£298 15 0</u>			<u>£298 15 0</u>	
BUILDINGS AND SITES CAPITAL ACCOUNT :—			BUILDINGS AND SITES CAPITAL ACCOUNT :—		
Balance, 31st December, 1924 ..	84	18 4	Alterations, science-room and shelter-shed	150	0 0
Additions, science-room and shelter-sheds	150	0 0	School furniture .. .. .	14	8 0
			Tennis-courts at Hostel .. .. .	14	10 0
			School ashpit .. .. .	11	10 0
			Balance, 31st December, 1925 ..	44	10 4
	<u>£234 18 4</u>			<u>£234 18 4</u>	
HOSTELS ACCOUNT :—			HOSTELS ACCOUNT :—		
Boarding and luncheon fees .. ..	869	1 0	Balance, 31st December, 1924 ..	254	16 3
Grass, &c., sold, Hostel grounds ..	15	19 2	Proportion of office expenses ..	9	9 9
Donations .. .. .	50	16 0	Provisions .. .. .	321	4 10
Sale of water-pipes .. .. .	2	4 7	Fuel, light, &c. .. .. .	84	17 1
Balance, 31st December, 1925 ..	367	17 1	Salaries of teachers for supervision ..	44	6 0
			Wages of Matron and staff .. ..	399	17 6
			Furniture, utensils, &c. .. ..	104	17 4
			Repairs to buildings .. .. .	19	4 6
			Insurance, rates, &c. .. .. .	29	10 4
			Other expenses .. .. .	1	17 6
			Repairs, &c. .. .. .	35	16 9
	<u>£1,305 17 10</u>			<u>£1,305 17 10</u>	
SECONDARY DEPARTMENT GENERAL ACCOUNT :—			SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Balance, 31st December, 1924 ..	580	18 4	Teachers' salaries and allowances ..	4,457	6 8
Government payment for salaries of teachers .. .. .	4,320	3 4	Incidental expenses .. .. .	676	4 1
Government capitation for classes for manual instruction .. .. .	54	15 10	Maintenance of classes for manual instruction .. .. .	112	4 9
Government payment for incidental expenses .. .. .	630	0 0	Maintenance of buildings .. ..	40	19 4
School fees .. .. .	77	0 0	Insurance—School buildings .. ..	11	10 7
Refunds from pupils, &c. .. ..	49	5 0	Balance, 31st December, 1925 ..	571	8 8
Rent of rooms and refunds of light ..	6	0 0			
Transfer from Endowment Revenue Account .. .. .	52	9 11			
	<u>£5,869 14 1</u>			<u>£5,869 14 1</u>	

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>	£	s. d.	<i>Amounts due to Board.</i>	£	s. d.
Buildings and Sites Account—			Rents accrued and not paid .. .. .	32	10 0
Home-science-room alterations and shelter-sheds .. .. .	233	14 9	Buildings and Sites Account—Home-science room and shelter-sheds .. .. .	233	14 9
Hostels Account—Provisions .. .. .	20	19 0	Hostels Account—Boarding fees .. .. .	20	14 0
Other liabilities—			Secondary General Account—		
Advertising and printing .. .. .	21	3 3	Fees, paying pupils .. .. .	7	0 0
Freights and Sanitary Accounts .. .. .	3	16 3	Capitation, manual and science classes ..	72	0 0
Electric bells for school .. .. .	9	10 0	Salaries due from Department .. .. .	50	3 4
			Other assets—Evening technical-class fees	121	18 11
			Balance, current account .. .. .	703	15 4
	<u>£289 3 3</u>			<u>£1,242 1 4</u>	

## SOUTHLAND HIGH SCHOOLS BOARD.

## GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1925.

<i>Receipts.</i>			<i>Payments.</i>		
ENDOWMENTS INCOME ACCOUNT :—			ENDOWMENTS INCOME ACCOUNT :—		
Current income from reserves vested in Board .. .. .	£	s. d.	Proportion of office expenses and salaries .. .. .	£	s. d.
Revenue from secondary-education reserves .. .. .	1,987	13 3	Inspection, legal expenses, and improvements .. .. .	130	0 0
Transfer from General Account for new Boys' School .. .. .	292	12 1	Rates, &c. .. .. .	153	15 0
	1,923	0 8	Interest on loan from Public Trustee .. .. .	41	10 8
			Transfers to General Account—	1,061	8 6
			For repairs to buildings .. .. .	160	7 0
			For salaries .. .. .	1,923	0 8
			Balance, 31st December, 1925 .. .. .	733	4 2
	£4,203	6 0		£4,203	6 0
BUILDINGS AND SITES (CAPITAL ACCOUNT) :—			BUILDING AND SITES CAPITAL ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	423	5 8	Board's contribution towards cost Boys' High School .. .. .	6,763	18 9
Loans raised for Buildings, new Boys' High School .. .. .	786	15 6	Addition, Girls' High School .. .. .	129	6 5
Alterations, Rectors' Residence .. .. .	158	1 1	Balance, 31st December, 1925 .. .. .	474	17 1
Loans raised for buildings .. .. .	6,000	0 0			
	£7,368	2 3		£7,368	2 3
SECONDARY DEPARTMENT GENERAL ACCOUNT :—			SECONDARY DEPARTMENT GENERAL ACCOUNT :—		
Balance, 31st December, 1924 .. .. .	1,720	14 1	Teachers' salaries and allowances .. .. .	9,260	19 10
Government payment for salaries of teachers .. .. .	7,102	10 0	Incidental expenses .. .. .	1,032	18 2
Government payment for incidental expenses .. .. .	1,377	10 0	Material for classes for manual and science instruction .. .. .	150	0 10
Voluntary contributions for general purposes .. .. .	56	14 4	Maintenance of buildings .. .. .	160	7 0
School fees .. .. .	217	8 6	Scholarships and bursaries .. .. .	10	0 0
Prize Fund donation .. .. .	10	3 0	Rates and taxes .. .. .	41	10 8
Exchanges, &c. .. .. .	2	3 4	Library subsidy .. .. .	4	11 6
Interest .. .. .	39	2 6	Overpayment to Southland Education Board .. .. .	1	2 0
Scholarships .. .. .	10	0 0	Photograph, Boys' School .. .. .	1	6 0
Subsidies on voluntary contributions .. .. .	32	17 4	Transfer to Endowment Income Account .. .. .	1,923	0 8
Transfers from Endowments Income Account—			Balance, 31st December, 1925 .. .. .	108	4 9
For repairs to buildings .. .. .	201	17 8			
For salaries .. .. .	1,923	0 8			
	£13,694	1 5		£13,694	1 5

## Statement of Amounts due to Board and of Liabilities as at 31st December, 1925.

<i>Liabilities.</i>			<i>Amounts due to Board.</i>		
Endowment Income Account—Sundry creditors .. .. .	£	s. d.	Endowments Income Account—	£	s. d.
Buildings and Sites Account—Additions to buildings .. .. .	8	6 0	Rents accrued and not paid .. .. .	975	5 6
Principal of Loans—Public Trustee for Boys' School .. .. .	110	0 9	Reserves vested in Land Boards .. .. .	47	17 2
Interest on Loans—Public Trustee .. .. .	20,000	0 0	Buildings and Sites Account—		
Other liabilities—Sundry creditors .. .. .	200	0 0	Additions, Girls' School .. .. .	1,545	5 2
	28	4 3	Asphalting, &c., Boys' School .. .. .	50	9 2
			Furniture and fittings, Boys' School .. .. .	94	5 0
			Secondary General Account—		
			Fees .. .. .	8	3 0
			Salaries due from Department .. .. .	68	9 6
	£20,346	11 0		£2,789	14 6

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