

Boys' High School Capital Account.

Receipts.			£	s.	d.	Expenditure.			£	s.	d.	
Balance at 1st January, 1907	..	..	17	10	3	31st May, 1907—Boys' High School main-	..	..	..	17	10	3
						tenance transfer ..	..	..	..			

Boys' High School Maintenance Account.

[illegible]

BOYS' HIGH SCHOOL PREPARATORY DEPARTMENT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance, 1st January, 1907		6	14	4	Salary of master		190	0	0
School fees		190	0	0	Advertising		2	10	0
					Balance		4	4	4
		<u>£196</u>	<u>14</u>	<u>4</u>			<u>£196</u>	<u>14</u>	<u>4</u>
Balance, 1st January, 1908		£4	4	4					

CLASSICAL SCHOOL CAPITAL ACCOUNT.

Receipts.		Expenditure.	
	£ s. d.		£ s. d.
Balance, 1st January, 1907	557 7 1	College maintenance transfer	557 7 1

SUPERIOR EDUCATION CAPITAL ACCOUNT.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Expenditure.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
Balance, 1st January, 1907		224	5	4	College maintenance transfer		224	5	4

COLLEGE MAINTENANCE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance, 1st January, 1907	..	721	19	3	Salaries	..	7,833	14	8
Rent of reserves—					Insurance	..	74	5	6
Classical School reserves—					Rates	..	18	2	4
Outstanding from 1906	..	233	16	4	Exhibitions	..	240	0	0
Rents due, 1907	..	5,895	4	8	Contributions to School of Engineering—				
Town reserves	..	198	10	0	Maintenance	..	550	0	0
Superior education reserves (runs)	..	2,213	15	0	Exhibitions	..	40	0	0
Students' fees	..	2,532	12	0	Share of salary and expenses, Electrical				
Students' fines	..	0	5	0	Engineering Laboratory	..	300	0	0
Carried forward	..	£11,296	2	3	Carried forward	..	£9,056	2	6