									•		
			В	oys' I	ligh !	Sch	001	L CAPITAL ACCOUNT.			
4		R_{0}	eceipts.		£	s.	d.	Expenditure.	£	s.	đ.
Balance at	lat Janua	rv. 190)7 .		17	10	3	31st May, 1907—Boys' High School main- tenance transfer	17	10	3
Dalance at	. so o and a	2), 20		•			_				<u>.</u>
			Boys	, Ню	H Scr	TOO	r. N	Maintenance Account.			
· .		Pa	ceipts.	3 1110	.n 501 £		_	Expenditure,	£	s.	a
Balance at	lst Janua	ry, 190	07	.,		0		Salaries	3,788	5	2
School fees Capitation f Workshop f		·			1,087		0	Salaries Insurance	19	9	3
Workshop f	or iree pl	aces	• •	• •	410	6		Contribution towards expenses of Registrar's	200	0	0
Typewriting	and shor	thand	fees		3	7	6	Examiners' fees		2	
Transfer fro	om Boys'	High	School (Dapital		10	3	Chemicals and apparatus	31 130		
Government	grant fo	r tech:	nical class	. res		15	-	office Examiners' fees Chemicals and apparatus Inspecting reserves Advertising reserves	7:	0	0
Governmen	t grant	for	apparatus	and	01	15		Interest on loan of £5,000 at 4 per cent	200 17		
fittings Rent of rese	rves		• •	••	61	15	4	Gas		17 17	
Outstand	ing from I					15	4	Printing, stationery, books, and stamps		4	
Rents for Interest		• •		••	3,511	10	6 4			6 17	
Inserest			• •	••	20	10	1	Advertising Repairs, renewals, fittings, &c Grant to cadet corps	129	10	7
							•	Grant to cadet corps	15	0	.0
								Grant to Sports Fund (including rent of	70	0	0
		-						cricket-ground), Legal expenses General expenses, viz. –	Ò	9	0
								General expenses, viz. — Expenses of speech-night	8	11	0
		5 /						Expenses of speech-night Timber, tools, &c., for workshop	7	4	2
Ż,								Entertainments	5	16 14	. 7
								Washing, cleaning, and appliances Keeping grounds in order		16	
								Attending clocks, tuning piano, &c.	3	10	0
								Telephone subscriptions Pictures		1 19	
		• •	,					Writing names on honours board	- 7	11	6
								Sowing part of playground (balance)		8 : 5	
								Sundries		0	
v			- 1					Rent of sections in Hereford Street	60	0	0
								Interest on improvements (cost of fencing, &c.)	3	11	2
		•	* 1					Keeping laboratories in order	10	8	0
•								Leaving exhibitions	15	0	0
	,							Workshops, benches, match-lining, colour- ing, &c.	45	11	6
								Laboratory benches, apparatus, and mate-	70	10	1
								rial	10	10	1
								additions to culverts, Taumutu Lagoon			•
								(Res. 1183)	691	12 11	
	• •					_,					
_	* 1	• •			£5,785	5	11		£5,785	5 	11 =
Balance, 1s	 t.January				£691	11	4				
Dalance, Is	v v miraur,	, 2000		Tirare	Carro		Dn.	EPARATORY DEPARTMENT.			
				HIGH	_			Til	o.	c	A
Balance, 1s			ceipts.		£	s. 3 14	d. 4	Salary of master Expenditure.	£ 190		
School fees	iounnst)	, 1907	• • •	•••	190	0	ō	Advertising	2	10	0
			d					Balance	4	4	4
	• ,		1 1		£196	14	4		£196	14	4
***							-	l			=
Balance, 1s	tjanuary	, 1908		••		4					
			C	LASSI				CAPITAL ACCOUNT.			
	ı. Liπ		eipts.		£ 557	S.	d. 1	Expenditure. College maintenance transfer	£ 557	s. 7	
Balance, 1s				• •	357			Conege maniferance transfer		<u> </u>	_
1 1 1			G-		. 1J-	***	mro	ON CAPITAL ACCOUNT.			
									£		а
Balance, 1s			eceipts.	••	£ 224	· 8. 1 Б	α. 4	College maintenance transfer	$\frac{x}{224}$		
рывисе, 1s		7, 1907	· ·	••							=
	· i			Cora	CEGE.	M A 1	יימו	ENANCE ACCOUNT.			
4			eceipts.			S.		Expenditure.	£	s.	đ.
Balance, 1s					PO-1	1 19		Salaries	7,833	14	8
Rent of res	erves—							Insurance	74 18	5 2	
	School re nding from				239	3 16	4	Exhibitions	240		
	đủe, 1907	••	• •	·	5,395	5 4	8	Contributions to School of Engineering—	EEO	0	Λ
Town res	érves	.,			$\frac{198}{2,218}$				550 40		
Superior Students' f	euucamor ees	reser	ves (runs)		2,532	$^{2} 12$	0	Share of salary and expenses, Electrical			
Students' f		••	• •	• •) 5	0	Engineering Laboratory	300	<u>.</u>	0
· · · · · · · · · · · · · · · · · · ·	Carried	forwa	rđ		£11,296	3 2	3	Carried forward	E 9,056	2	6
	-w104	11 14			,		-				