

SCHOOL OF ENGINEERING AND TECHNICAL SCIENCE ACCOUNT.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.
Balance 1st January, 1912		588	9	11	Salaries		2,917	0	0
Contribution from Museum, Library, and School of Technical Science Endowment Fund		525	0	0	Apparatus for surveying, &c.		80	4	11
Contribution from superior education reserves (College)—					Rent of building (College)		162	10	0
For electrical department		99	0	0	Exhibitions		20	0	0
“exhibitions		20	0	0	Scholarships		65	0	0
“scholarships		65	0	0	Contribution towards expenses of Registrar's office		120	0	0
Government grants—					Contribution towards travelling-expenses of members of the Board		9	0	10
For specialization in engineering		2,000	0	0	Coal, gas, and electricity		141	8	1
“technical classes		384	5	11	Insurance		36	3	3
Students' fees		545	7	10	Printing and stationery		50	3	5
Testing-fees (share of)		12	17	3	Advertising		16	19	3
Electric lighting, refunds		12	12	0	Laboratory stores		14	4	8
Fees for certificate of Associate		5	5	0	Experimental work apparatus—				
Students' fines		1	6	0	Applied mechanics and mechanical engineering		88	17	3
Sales of “graph” exercise-books		7	6	8	Hydraulic laboratory		71	8	5
Sales of slide rules		9	19	9	Electrical engineering		107	19	0
Interest		21	17	11	Stores and chemicals (electrical engineering)		23	13	5
					Upkeep of plant, repairs to machinery		73	7	3
					General expenses, viz.—				
					Telephone subscription		5	5	0
					Old telephones		3	0	0
					Prospectuses, University regulations		5	14	6
					Expenses to Wellington		7	4	6
					Petty cash		10	17	6
					Sundries		8	16	2
					Rent of section (share of)		20	0	0
					Grant towards salary of assistant in mathematics (College)		10	0	0
					Award of special prizes, presented in 1911		5	5	0
					Painting exterior of building		13	0	0
					Balance		261	5	10
		£4,298	8	3			£4,298	8	3
Balance, 1st January, 1913		£261	5	10					

Boys' High School Maintenance Account.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Balance, 1st January, 1912	629	1 8	Salaries	3,810	10 11
School fees	447	10 0	Insurance	29	18 0
Government capitation for free places	773	16 2	Contribution towards expenses of Registrar's Office	200	0 0
Rent of reserves	4,718	16 7	Contribution towards cost of inspection of reserves	135	1 5
Government capitation for—			Contribution towards travelling-expenses of members of Board	9	12 11
Technical classes	29	12 6	Charge for examining for proficiency certificates	2	10 0
Furniture, fittings, and apparatus	7	13 5	Advertising reserves	9	2 0
Balance	876	14 1	Interest—		
			Buildings Loan Account (£4,000)	160	0 0
			Less credit of current account	17	0 1
				142	19 11
			Gas	22	9 3
			Fuel	19	4 3
			Printing, stationery, and books	101	3 7
			Prizes	17	4 7
			Advertising	12	6 8
			Repairs, renewals, and fittings	58	4 3
			Grant to sports fund (including rent of cricket-ground and bonus to magazine fund)	75	0 0
			Legal expenses	9	7 11
			Keeping grounds in order	12	5 0
			General expenses, viz.—		
			Expenses of speech night	10	8 0
			Expenses of winter entertainment	7	18 2
			Washing, cleaning, and appliances	20	8 5
			Telephone subscription	5	5 0
			Requisites for classes	13	0 0
			Writing names on honours board	4	14 6
			Fire-extinguishers	3	3 6
			Sundries	13	8 11
			Annual grant to school library	27	17 2
			Rent of sections in Hereford Street	60	0 0
			Keeping laboratories in order	11	14 0
			Expenses connected with endowments	34	17 2
			Bursaries	40	0 0
			Buildings Loan Account—Contribution towards extinction of debt on school buildings	1,000	0 0
			Expenses of classes under Manual and Technical Instruction Act—		
			Chemistry (chemicals, &c.)	9	6 11
			" (apparatus—renewals of)	10	1 7
			" (apparatus—new, permanent)	12	13 3
			Woodwork (material)	6	1 8
			Contract for raising chimney	38	19 6
			Purchase of land at Otupua (parts of Simons's farm)—		
			R.S. 10246, 20 acres (balance)	450	0 0
			Part of R.S. 6668, 43 acres 2 perches	1,036	6 0
				£7,483	4 5
			Balance, 1st January, 1913	£876	14