Girls' High School Capital Account.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance, 1st January, 1912	5,002	8	1	Balance, 31st December, 1913	5,002	8	1
	£5,002	8	1		£5,002	8	1
Balance, 1st January, 1913	£5,002	8	1				

School of Art Account.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance, 1st January, 1912	743	1	8	Salaries	1,666	13	4
Students' fees	411	17	0	Instructing pupils of Boys' High School in woodwork and drawing	100	0	0
Grant from North Canterbury Board of Education for instruction in drawing ..	90	0	0	Contribution towards expenses of Registrar's office	80	0	0
Government capitation for technical classes	1,190	17	7	Contribution towards travelling-expenses of members of the Board of Governors ..	4	16	5
Government capitation for free places ..	151	9	9	Insurance	16	8	0
Government grant for material	53	17	2	Gas	72	2	11
Government grant for furniture, fittings, and apparatus	37	4	4	Repairs	14	12	9
Grant from Museum, Library, and School of Technical Science Endowment ..	400	0	0	Advertising	21	16	8
Contribution from Boys' High School for instructing pupils in drawing and woodwork	120	0	0	Printing, stationery, &c.	37	19	6
Contributions from students of life classes towards cost of model	6	13	4	Fuel	17	5	9
Interest	16	15	4	General expenses, viz.—			
				Expenses of speech night and exhibition ..	5	6	11
				Requisites for classes	8	6	0
				Washing, cleaning, and appliances ..	2	15	3
				Grant to sports fund	3	3	0
				Fittings	9	7	0
				Concrete bridge	2	7	0
				Sundries	8	6	10
				Apparatus	18	2	0
				Subsidy to life classes	75	0	0
				Books for school library	34	15	6
				Material	33	6	4
				Grant to still-life classes	21	14	7
				Telephone	5	5	0
				Official postage-stamps	5	0	0
				Scholarships	50	0	0
				Grant for prizes	14	8	2
				Alteration to gasfittings	66	14	2
				Typewriter	15	0	0
				Painting exterior of buildings	14	0	0
				Half-share of cost of exhibit at Art Gallery ..	6	8	9
				Balance	790	14	4
	£3,221	16	2		£3,221	16	2
Balance, 1st January, 1913	£790	14	4				

Museum Account.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Contribution from Museum, Library, and School of Technical Science Endowment	1,600	0	0	Balance, 1st January, 1912	77	15	6
Sale of guide-books	3	17	0	Salaries	1,115	4	2
Sale of post-cards (whale)	2	5	1	Insurance	41	7	4
Sale of Museum records	0	6	11	Contribution towards expenses of Registrar's Office	30	0	0
Interest	2	4	5	Contribution towards travelling-expenses of members of the Board of Governors ..	4	16	5
Balance	173	4	5	Repairs (including £171 14s. for renewing timbers affected with borer and dry rot)	202	16	5
				Cases and fittings	26	8	6
				Taxidermists' requisites	22	4	9
				Books and binding	18	18	10
				Purchase of specimens, and freight and charges	100	1	1
				Fuel	3	3	6
				General expenses, viz.:—			
				Printing and stationery	7	19	0
				Subscription to telephone	5	5	0
				Fittings	5	4	6
				Typewriter	8	0	0
				Sundries	1	13	4
				Publication of Museum records	45	0	0
				Guide-book sinking fund	10	0	0
				Labour at grounds	5	12	0
				Biographical and historical collection (expenses connected with)	2	1	9
				Curator's petty cash	12	0	0
				Restoring and remounting pictures ..	26	5	9
				Subsidy towards "Hutton Memorial Portrait"	10	0	0
	£1,781	17	10		£1,781	17	10
				Balance, 1st January, 1913	£173	4	5