

## BOYS' HIGH SCHOOL PREPARATORY DEPARTMENT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.			
Balance, 1st January, 1906	..	..	8	6	10	Master's salary	..	148	10	0		
School fees	..	..	148	10	0	Advertising	..	1	12	6		
						Balance	..	6	14	4		
			£156	16	10							
Balance, 1st January, 1907	..	..	£6	14	4					£156	16	10

## CLASSICAL SCHOOL CAPITAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.	
Balance, 1st January, 1906	..	..	557	7	1	Balance—31st December, 1906	..	557	7	1
Balance, 1st January, 1907	..	..	£557	7	1					

## SUPERIOR EDUCATION CAPITAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.	
Balance, 1st January, 1906	..	..	224	5	4	Balance, 31st December, 1906	..	224	5	4
Balance, 1st January, 1907	..	..	£224	5	4					

## COLLEGE MAINTENANCE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.	
Balance, 1st January, 1906	..	..	460	19	2	Salaries	..	7,284	14	10
Rents of reserves—						Insurance	..	60	2	9
Classical School reserves—						Rates	..	19	3	2
Outstanding from 1905	..	..	370	1	5	Exhibitions	..	140	0	0
Rents due in 1906	..	..	5,197	2	8	Contributions to School of Engineering and Technical Science—				
Town reserves	..	..	288	0	0	For Maintenance	..	550	0	0
Superior education reserves (runs)	..	..	2,210	0	0	Exhibitions	..	20	0	0
Students' fees	..	..	2,148	6	0	Share of salary and expenses of electrical laboratory	..	300	0	0
Sales of calendars	..	..	5	4	1	Books for College library	..	103	17	9
Chemical laboratory—fees for chemicals, breakages, and use of apparatus	..	..	11	5	0	Expenses of music lectures	..	16	15	9
Contributions towards salaries of Registrar and staff, and office expenses—						Repairs	..	27	4	4
From Public Library	..	..	30	0	0	Inspecting reserves	..	142	10	2
Boys' High School	..	..	100	0	0	Advertising reserves	..	16	10	3
Girls' High School	..	..	60	0	0	Interest on £5,834, at 4 per cent. (Loan Account)	..	233	0	0
School of Art	..	..	40	0	0	Fuel	..	30	3	9
Museum	..	..	30	0	0	Gas	..	75	4	11
Medical School reserves	..	..	10	0	0	Printing, stationery, &c.	..	172	12	2
School of Engineering	..	..	60	0	0	Advertising	..	26	17	6
Rent of College lodge	..	..	49	13	4	Furniture, fittings, &c.	..	38	11	11
Hire of chairs in College hall	..	..	19	0	0	Washing and cleaning	..	12	1	5
Payment for gas used in College hall	..	..	1	10	0	Legal expenses	..	9	1	7
Rent of building (School of Engineering)	..	..	193	18	4	Keeping grounds in order	..	20	7	7
Contribution from Medical School reserves towards salary of Professor of Biology	..	..	400	0	0	General expenses—				
Grant from Medical School Reserves for Greenhouse for Biological Laboratory	..	..	50	0	0	Subscriptions to gazettes, newspapers, &c.	..	7	15	6
Share of examination fees (Associated Board of R.A.M. and R.C.M.)	..	..	74	3	9	Telephone subscription	..	8	0	0
Rent of sections in Hereford Street	..	..	80	0	0	Attending to clocks	..	3	3	0
Interest	..	..	62	12	7	Porter's uniform	..	2	4	0
Fees for popular lectures	..	..	46	2	3	Hire of tables for examination	..	9	19	11
Testing fee (Chemical Laboratory)	..	..	3	3	0	Rhodes Scholarship expenses	..	6	14	6
Sale of old timber	..	..	0	4	0	Bank charges, exchange, telegrams, &c.	..	8	11	3
Student's fine	..	..	0	2	6	Sundries	..	10	4	10
						Microscope for geology lectures	..	30	11	3
						Astronomical Observatory—				
						Honorarium (Dr. Farr)	..	50	0	0
						Sundry expenses	..	6	11	6
						Canterbury Agricultural College—				
						Interest on £4,000 at 5 per cent.	..	200	0	0
						Further payment off Supreme Court award	..	500	0	0
						Drain-pipes for Reserves 737 and 738	..	80	12	6
						Drainage-works on Reserves 737 and 738	..	74	6	6
						Expenses of election of Governors	..	16	15	8
						Expenses of music examinations of Associated Board	..	37	8	7
						Interest on purchase-money, Hereford Street sections	..	80	0	0
						Prizes for honours students	..	36	15	0
						Expenses connected with endowments	..	21	4	4
						Painting exterior of buildings	..	98	0	6
						Expenses of popular lectures	..	77	6	2
						Subsidy to college boardinghouse	..	25	0	0
						Chemical laboratory—				
						Insurance	..	12	14	2
						Gas	..	23	15	5
						Repairs to buildings	..	6	17	11
						Repairs to apparatus	..	1	18	3
						Chemicals and apparatus	..	135	6	3
Carried forward	..	..	£12,001	8	1	Carried forward	..	£10,870	16	10