## School of Engineering, Electricity, and Technical Science Account.

| Receipts. | £ | s. | d. |
|---|---|---|---|
| Contribution from Museum, Library, and School of Technical Science Endowment | 800 | 0 | 0 |
| Contribution from superior education reserves (College) | 890 | 0 | 0 |
| Government grants— | | | |
| For specialisation in engineering | 2,000 | 0 | 0 |
| " technical classes | 302 | 3 | 6 |
| " furniture, fittings, and apparatus | 232 | 15 | 0 |
| " material | 54 | 0 | 0 |
| Government grant towards cost of Hydraulic Laboratory | 928 | 5 | 0 |
| Students' fees | 851 | 5 | 0 |
| Students' fines | 0 | 17 | 0 |
| Testing fees | 48 | 10 | 0 |
| Associateship certificates, &c. | 2 | 7 | 0 |
| Sale of slide-rules to students | 12 | 12 | 0 |
| Refund from General Electrical Company (England) | 2 | 16 | 8 |
| Interest | 49 | 18 | 0 |
| | £6,175 | 9 | 2 |
| Balance, 1st January, 1908 | £1,660 | 1 | 3 |

| Expenditure. | £ | s. | d. |
|---|---|---|---|
| Balance, 1st January, 1907 | 260 | 17 | 9 |
| Salaries | 2,175 | 5 | 8 |
| Instruction in surveying and civil engineering | 235 | 11 | 8 |
| Rent of building (College) | 193 | 18 | 4 |
| Exhibitions | 40 | 0 | 0 |
| Contribution towards expenses of Registrar's office | 120 | 0 | 0 |
| Gas and electric lighting | 108 | 9 | 1 |
| Insurance | 25 | 8 | 5 |
| Printing, stationery, and stamps | 88 | 13 | 10 |
| Advertising | 19 | 0 | 9 |
| Fuel (coal and gas) | 10 | 6 | 5 |
| Laboratory stores | 25 | 13 | 10 |
| Cleaning machinery | 140 | 17 | 2 |
| Experimental work and apparatus (mechanical) | 97 | 1 | 0 |
| Experimental work and apparatus (electrical) | 145 | 1 | 2 |
| Stores and chemical (electrical) | 19 | 5 | 8 |
| Upkeep of plant, repairs to machinery | 65 | 19 | 11 |
| General expenses, viz.— | | | |
| Telephones | 8 | 0 | 6 |
| Telegrams | 3 | 5 | 1 |
| Expenses of official visits | 6 | 5 | 0 |
| Cartage | 2 | 14 | 0 |
| Sundries | 3 | 4 | 1 |
| Apparatus, hydraulics, &c. | 419 | 15 | 3 |
| Making watertight roof of Hydraulic Laboratory | 59 | 0 | 4 |
| Technical chemistry lectures (College) | 75 | 0 | 0 |
| Technical chemistry lectures (apparatus) | 55 | 6 | 10 |
| Share of rent of section in Hereford Street | 20 | 0 | 0 |
| Ventilation of Electrical Laboratories | 20 | 17 | 8 |
| Expenses of exhibit, New Zealand International Exhibition | 43 | 11 | 0 |
| Professor Scott—share of testing fees | 26 | 17 | 6 |
| Balance | 1,660 | 1 | 3 |
| | £6,175 | 9 | 2 |

## Girls' High School Capital Account.

| Receipts. | £ | s. | d. |
|---|---|---|---|
| Balance, 1st January, 1907 | 5,002 | 8 | 1 |
| Balance, 1st January, 1908 | £5,002 | 8 | 1 |

| Expenditure. | £ | s. | d. |
|---|---|---|---|
| Balance, 31st December, 1907 | 5,002 | 8 | 1 |

## Girls' High School Maintenance Account.

| Receipts. | £ | s. | d. |
|---|---|---|---|
| School fees | 418 | 8 | 6 |
| Government capitation for free places | 1,645 | 16 | 8 |
| Gymnasium fees | 5 | 10 | 0 |
| Interest | 220 | 15 | 2 |
| Proceeds from cooking class | 8 | 11 | 1 |
| Government grant for technical instruction | 45 | 17 | 2 |
| Rent of reserves | 288 | 7 | 2 |
| Contributions towards Pictures Fund | 12 | 18 | 0 |
| | £2,646 | 3 | 9 |
| Balance, 1st January, 1908 | £138 | 10 | 0 |

| Expenditure. | £ | s. | d. |
|---|---|---|---|
| Balance, 1st January, 1907 | 137 | 0 | 11 |
| Salaries | 1,984 | 16 | 2 |
| Contribution towards expenses of Registrar's office | 60 | 0 | 0 |
| Insurance | 8 | 18 | 5 |
| Inspecting reserves | 6 | 12 | 0 |
| Examiners' fees | 3 | 3 | 0 |
| Scholarships and exhibitions | 75 | 0 | 0 |
| Repairs | 8 | 9 | 8 |
| Expenses of cooking classes | 11 | 4 | 0 |
| Fuel | 11 | 12 | 9 |
| Advertising | 15 | 5 | 0 |
| Prizes | 23 | 16 | 3 |
| Printing, stationery, books, and stamps | 33 | 1 | 9 |
| General expenses, viz.— | | | |
| Expenses of speech-night | 8 | 11 | 6 |
| Attending to clocks | 3 | 3 | 0 |
| School furniture, fittings, and apparatus | 9 | 13 | 3 |
| Washing, cleaning, and appliances | 9 | 16 | 7 |
| Tuning pianos | 1 | 10 | 0 |
| Keeping grounds in order | 1 | 3 | 0 |
| Hockey-ground, rent, &c. | 2 | 0 | 0 |
| Expenses of entertainments | 7 | 7 | 0 |
| School pictures, framing, &c. | 20 | 1 | 8 |
| Sundries | 4 | 2 | 10 |
| Grant-in-aid to boardinghouse | 50 | 0 | 0 |
| Rent of temporary class-rooms | 11 | 5 | 0 |
| Balance | 138 | 10 | 0 |
| | £2,646 | 3 | 9 |