| School of Engineering, | ELEC' | TRI | CIT | y, and Technical Science Account | | | |
|--|--|---|--|--|--|--|--|
| Receivts. Contribution from Museum, Library, and School of Technical Science Endowment | £ | 8. | d.) | Expenditure. Balance, 1st January, 1907 | £ 260 2,175 | | d. 9 8 |
| Contribution from superior education re- serves (College) | | | 0 | Instruction in surveying and civil en- | 235 | | 8 |
| Government grants— | | | 0 | Rent of building (College) | 193 | | 4 |
| For specialisation in engineering , technical classes | 2,000 302 | 3 | 6 | Contribution towards expenses of Regis- | | | |
| " furniture, fittings, and apparatus | | 15 0 | 0 | trar's office | 120 108 | 9 | |
| Government grant towards cost of Hy- draulic Laboratory | 928 | 5 | 0 | Insurance Printing, stationery, and stamps | 88 | 8 13 | 10 |
| Students' fees | 851 0 | 5 17 | | Advertising Fuel (coal and gas) | | 0 6 | |
| Testing fees | | 10 7 | | Laboratory stores | $\frac{25}{140}$ | 13 17 | |
| Sale of slide-rules to students Refund from General Electrical Company | 12 | | ŏ | Experimental work and apparatus (mechanical) | | 1 | |
| (England) | 2 | 16 18 | | Experimental work and apparatus (electrical) | | 1 | |
| Interest | 2., | 10 | | Stores and chemical (electrical) | , 19 | 5 19 | 8 |
| | | | | General expenses, viz.— | | | |
| | | | | Telephones | - | ŏ | 1 |
| | | | | Expenses of official visits Cartage | 2 | 5 14 | 0 |
| | | | | Sundries | $\begin{array}{c} 3 \\ 419 \end{array}$ | $rac{4}{15}$ | |
| | | | | Making watertight roof of Hydraulic Laboratory | 59 | 0 | 4 |
| | | | | Technical chemistry lectures (College) Technical chemistry lectures (apparatus) | | 0 6 | - |
| | | | | Share of rent of section in Hereford Street Ventilation of Electrical Laboratories | | 0 17 | _ |
| | | | | Expenses of exhibit, New Zealand Inter- national Exhibition | | 11 | |
| | | | | Professor Scott—share of testing fees Balance | | 17 | 6 |
| | £6,175 | <u> </u> | | | £6,175 | | |
| Balance, 1st January, 1908 | £1,660 | | _ | | 20,110 | | |
| | | | | | | | |
| | | | | | | | |
| Girls' | | Sce | | E Capital Account. | | | |
| Receipts. | Higн £ | 8. | 100 d. | E CAPITAL ACCOUNT. | £ 5 000 | | d. |
| Receipts. Balance, 1st January, 1907 | High 5,002 | s. 8 | HOO d. 1 | E CAPITAL ACCOUNT. Expenditure. Balance, 31st December, 1907 | £ 5,002 | | |
| Receipts. Balance, 1st January, 1907 | Higн £ | s. 8 | HOO d. 1 | E CAPITAL ACCOUNT. Expenditure. Balance, 31st December, 1907 | | | |
| Receipts. Balance, 1st January, 1907 Balance, 1st January, 1908 | High 5,002 £5,002 | s. 8 | HOO d. 1 —————————————————————————————————— | E CAPITAL ACCOUNT. Expenditure. Balance, 31st December, 1907 | | | |
| Receipts. Balance, 1st January, 1907 | High 5,002 £5,002 GH Sci | s. 8 8 | HOO d. 1 1 1 d. | E CAPITAL ACCOUNT. Expenditure. Balance, 31st December, 1907 | 5,002 £ | 8 | 1 |
| Receipts. Balance, 1st January, 1907 | HIGH 5,002 £5,002 £5,002 3H Scr 418 1,645 | s. 8 8 100 s. 8 16 | d. 1 = 1 1 d. 6 8 | E CAPITAL ACCOUNT. Expenditure. Balance, 31st December, 1907 | 5,002 | 8 8. 0 | d. |
| Receipts. Balance, 1st January, 1907 | HIGH £ 5,002 £5,002 £5,002 GH SCF 418 1,645 5220 | s. 8 8 100. s. 8 16 10 15 | d. 1 1 1 d. 6 8 0 2 | Expenditure. Balance, 31st December, 1907 MAINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Contribution towards expenses of Registrar's office | £ 137 1,984 | 8 8. 0 | d. |
| Receipts. Balance, 1st January, 1907 Balance, 1st January, 1908 GIRLS' Hi Receipts. School fees | HIGH 5,002 £5,002 £5,002 3H Scr 418 1,645 5 220 45 | s. 8 8 8 1000 s. 8 16 10 15 11 17 | HOO d. 1 1 1 d. 6 8 0 2 1 2 | Expenditure. Balance, 31st December, 1907 AAINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves | £ 137 1,984 60 8 | s. 0 16 | d. 11 2 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 100 s. 8 16 10 15 11 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AAINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees | £ 137 1,984 60 8 6 8 6 | 8. 0 16 0 18 12 3 | d. 11 2 0 5 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs | £ 137 1,984 60 8 6 75 8 | s. 0 16 0 18 12 3 0 9 | d. 111 2 0 5 0 0 0 8 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Expenses of cooking classes | £ 137 1,984 60 8 6 6 3 75 8 11 | s. 0 16 0 18 12 3 0 9 4 12 | d. 111 2 0 5 0 0 0 8 0 9 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 MAINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office. Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes | £ 137 1,984 60 8 6 75 8 11 11 12 23 | s. 0 16 0 18 12 3 0 9 4 12 5 | d. 111 2 0 5 0 0 0 8 0 9 0 3 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | E CAPITAL ACCOUNT. Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz.— | £ 137 1,984 60 8 6 6 3 75 81 111 15 23 33 | 8. 0 16 0 18 12 3 0 9 4 12 5 16 1 | d. 111 2 0 5 0 0 0 8 0 9 0 0 3 9 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz.— Expenses of speech-night Atlending to clocks | £ 137 1,984 60 8 6 3 75 8 11 11 15 23 33 | 8 0 16 0 18 12 3 0 9 4 12 5 16 1 11 3 | d. 111 2 0 5 0 0 0 8 0 9 0 0 8 9 6 0 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz. — Expenses of speech-night Attending to clocks School furniture, fittings, and apparatus Washing, cleaning, and appliances | £ 137 1,984 60 8 6 6 3 75 81 111 15 23 33 8 8 9 | 8. 0 16 0 18 12 3 0 9 4 12 5 16 1 11 3 13 16 | d. 111 2 0 5 0 0 0 8 0 9 9 0 8 9 6 0 3 7 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office. Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz.— Expenses of speech-night Attending to clocks School furniture, fittings, and apparatus Washing, cleaning, and appliances Tuning pianos Keeping grounds in order | £ 137 1,984 60 8 6 3 75 8 11 11 15 23 33 8 3 9 9 1 1 | s. 0 16 0 18 12 3 0 9 4 12 5 16 1 11 3 13 16 10 3 | d. 11 2 0 5 0 0 0 8 0 9 0 3 9 6 0 3 7 0 0 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz.— Expenses of speech-night Attending to clocks School furniture, fittings, and apparatus Washing, cleaning, and appliances Tuning pianos Keeping grounds in order Hockey-ground, rent, &c. Expenses of entertainments | £ 137 1,984 60 8 6 6 3 75 8 11 11 15 23 33 8 9 9 9 | 8 0 16 0 18 12 3 0 0 9 4 12 5 16 1 11 3 13 16 10 7 | d. 111 2 0 5 0 0 0 0 8 0 9 0 0 3 9 6 0 0 3 7 0 0 0 0 0 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz.— Expenses of speech-night Atlending to clocks School furniture, fittings, and apparatus Washing, cleaning, and appliances Tuning pianos Keeping grounds in order Hookey-ground, rent, &c. Expenses of entertainments School pictures, framing, &c. Sundries | £ 137 1,984 60 8 6 3 75 8 8 111 115 23 33 8 3 9 9 1 1 1 2 2 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 | 8. 0 16 0 18 12 3 0 9 4 12 5 16 1 11 3 13 16 10 7 1 2 | d.112 05000809039 60370000810 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 8 1000 s. 8 16 10 15 11 17 7 | d. 1 1 1 d. 6 8 0 2 1 2 2 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of eooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz. — Expenses of speech-night Attending to clocks School furniture, fittings, and apparatus Washing, cleaning, and appliances Tuning pianos Keeping grounds in order Hockey-ground, rent, &c. Expenses of entertainments School pictures, framing, &c. Sundries Grant-in-aid to boardinghouse Rent of temporary class-rooms | £ 137 1,984 60 8 8 6 6 75 8 11 11 15 23 33 8 8 9 9 1 1 2 2 7 7 | 8. 0 16 0 18 12 3 0 9 4 12 5 16 1 11 3 16 10 3 0 7 1 | d. 111 2 0 5 0 0 0 0 8 0 9 9 0 3 7 0 0 0 0 0 8 10 0 |
| Receipts. Balance, 1st January, 1907 | HIGH £ 5,002 £5,002 £5,002 GH SCF 418 1,645 5220 845 288 12 | s. 8 8 1600 1511 177 18 | d. 1 1 1 d. 6 8 0 2 1 2 2 2 0 | Expenditure. Balance, 31st December, 1907. AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz.— Expenses of speech-night Attending to clocks School furniture, fittings, and apparatus Washing, cleaning, and appliances Tuning pianos Keeping grounds in order Hockey-ground, rent, &c. Expenses of entertainments School pictures, framing, &c. Sundries Grant-in-aid to boardinghouse | \$\frac{\partial \text{g}}{137}\$ 1,984 60 8 6 6 3 75 8 11 11 15 23 33 8 8 3 9 9 1 1 2 7 20 4 500 11 | 8 0 16 0 18 12 3 16 1 11 3 16 10 3 0 7 1 2 0 | d.112 05000809089 6037000081000 |
| Receipts. Balance, 1st January, 1907 | # 5,002 #5,002 #5,002 #418 1,645 5 220 8 45 45 288 | s. 8 8 1000: s. 8 1100: 1111: 171: 18 | d. 1 1 1 d. 68 80 22 1 1 22 2 0 0 | Expenditure. Balance, 31st December, 1907 AINTENANCE ACCOUNT. Expenditure. Balance, 1st January, 1907 Salaries Contribution towards expenses of Registrar's office. Insurance Inspecting reserves Examiners' fees Scholarships and exhibitions Repairs Expenses of cooking classes Fuel Advertising Prizes Printing, stationery, books, and stamps General expenses, viz.— Expenses of speech-night Attending to clocks School furniture, fittings, and apparatus Washing, cleaning, and appliances Tuning pianos Keeping grounds in order Hockey-ground, rent, &c. Expenses of entertainments School pictures, framing, &c. Sundries Grant-in-aid to boardinghouse Rent of temporary class-rooms | \$\frac{\partial \text{g}}{137}\$ 1,984 60 8 6 6 3 75 8 11 11 15 23 33 8 8 3 9 9 1 1 2 7 20 4 500 11 | s. 0 16 0 18 12 3 0 9 4 12 15 16 1 1 13 13 16 10 7 1 1 2 0 5 10 | d.112 05000809089 60370000810000 |