Boys' High School Buildings Loan Account.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance, 31st December, 1909	5,000	0	0	Advance to pay off liability of Canterbury College No. 2 Account at Bank of New South Wales	5,000	0	0
				Balance, 1st January, 1910	£5,000	0	0

Girls' High School Maintenance Account.

Receipts.				£	s.	d.	Expenditure.	£	s.	d.
School fees				133	7	0	Balance, 1st January, 1909	572	12	8
Capitation for free places				2,192	8	10	Salaries	2,189	4	5
Interest on capital ..	£193	3	9				Contribution towards expenses of Registrar's office	60	0	0
Less interest on overdraft	60	6	10				Insurance	17	5	2
				132	16	11	Contribution towards cost of inspection of reserves	8	3	4
Proceeds from cooking-class				21	2	4	Examiners' fees	42	10	6
Government grant for technical classes ..				54	4	7	Scholarships and exhibitions	78	6	8
" furniture and fittings				19	16	0	Repairs	19	5	4
Rent of reserves				254	5	11	Expenses of cooking-class	22	15	11
Contributions from pupils for instruction in gymnastics				4	8	0	Fuel	20	16	0
Balance				2,090	18	7	Advertising	21	1	1
							Prizes	23	8	0
							Printing, stationery, and books	54	17	10
							General expenses, viz.—			
							Expenses of speech-night	9	12	6
							Hiring of chairs (entertainment) ..	4	10	0
							Attending to clocks and tuning pianos ..	5	2	6
							School furniture, fittings, &c.	4	9	0
							Cabinet for life-belts (swimming class) ..	3	5	0
							Material for technical classes	2	7	0
							Rent, hockey-ground	2	10	0
							Legal expenses	4	2	0
							Washing, cleaning, and appliances ..	13	18	10
							Sundries	5	12	2
							Grant-in-aid to boardinghouse	50	0	0
							Fittings for science rooms	103	6	5
							Grant to school library	16	19	7
							Hose	5	18	11
							Contribution towards travelling-expenses of members of Board of Governors ..	5	8	9
							New piano	47	5	0
							Purchase of house and adjoining school in Montreal street (Lund's)	1,360	0	0
							Alterations, repairs, and fittings to house (Lund's)	128	13	7
				£4,903	8	2		£4,903	8	2
							Balance, 1st January, 1910	£2,090	18	7

Girls' High School Capital Account.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance, 1st January, 1909	5,002	8	1	Balance, 31st December, 1909	5,002	8	1
Balance, 1st January, 1910	5,002	8	1				

Girls' High School Preparatory Department.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
School fees	45	3	0	Teacher's salary	45	3	0

School of Art Account.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance at 1st January, 1909	618	8	2	Salaries	1,610	2	5
Students' fees	655	4	0	Contribution towards expenses of Registrar's office	80	0	0
Government grants—				Insurance	16	13	6
Capitation for technical classes ..	970	7	9	Gas	80	5	3
Capitation for free places	181	8	0	Repairs	5	2	10
Government grant for furniture, fittings, and apparatus	87	10	10	Advertising	26	1	11
Grant for material	46	2	8	Printing, stationery, &c.	35	11	4
Grant from Museum, Library, and School of Technical Science Endowment Fund	300	0	0	Fuel	13	14	11
Interest	18	9	2	General expenses, viz.—			
Special prize	1	10	0	Material for classes	7	16	1
				Washing and cleaning	2	4	2
				Expenses of speech-night and exhibition	13	6	9
				Sundries	7	6	3
				Fittings for class-rooms	65	9	0
				Removing partition	4	8	6
				Apparatus	53	10	6
				Material	6	19	7
				Books for school library	46	18	0
				Telephone subscription	7	0	0
				Official postage stamps	1	0	0
				Subsidy to life classes (models)	60	0	0
				Grant to still-life class	25	8	6
				Grant for prizes	16	3	3
				Art works (England)	50	0	0
				Contribution towards cost of travelling-expenses of members of Board of Governors	7	5	7
				Balance	636	12	3
	£2,879	0	7		£2,879	0	7
Balance, 1st January, 1910	£636	12	3				