

**BOYS' HIGH SCHOOL MAINTENANCE ACCOUNT.**

[illegible]

BOYS' HIGH SCHOOL GYMNASIUM BUILDING ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Contribution from Boys' High School Old					Contract for building	.. ..	1,772	7	0
Boys' Association .. ..		601	8	6	Clerk of works, salary .. ..	.. ..	44	0	0
Government capitation on voluntary con-					Architects' commission and advertising	.. ..	90	16	0
tributions .. ..		601	8	6	Gas-fittings .. ..	.. ..	33	18	4
Boys' High School Maintenance Account—					Fittings and apparatus .. ..	.. ..	140	18	7
transfer .. ..		879	2	11					
		<u>£2,081</u>	<u>19</u>	<u>11</u>			<u>£2,081</u>	<u>19</u>	<u>11</u>

BOYS' HIGH SCHOOL PREPARATORY DEPARTMENT.

<i>Receipts.</i>			£	s.	d.	<i>Expenditure.</i>			£	s.	d.
Balance, 1st January, 1908	..	..	4	4	4	Salary of master	..	..	192	10	0
School fees	..	..	192	10	0	Balance	..	..	4	4	4
			£196	14	4				£196	14	4
			<hr/>						<hr/>		
Balance, 1st January, 1909	..	..	£4	4	4						

GIRLS' HIGH SCHOOL CAPITAL ACCOUNT.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance, 1st January, 1908 ..	5,002	8 1	Balance, 31st December, 1908 ..	5,002	8 1
Balance, 1st January, 1909 ..	£5,002	8 1			