

GIRLS' HIGH SCHOOL MAINTENANCE ACCOUNT.

[illegible]

GIRLS' HIGH SCHOOL PREPARATORY DEPARTMENT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Expenditure.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
School fees	..	..	..	37	16	0	Teacher's salary	..	..	..	37	16	0

GIRLS' HIGH SCHOOL BUILDINGS (ADDITIONS) ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Girls' High School maintenance—Transfer				Balance, 1st January, 1908	156	13	6
of balance	753	17	0	Final payment to contractor	167	4	6
				Furniture and fittings	331	1	6
				Architect's commission	98	17	6
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	£753	17	0		£753	17	0

SCHOOL OF ART ACCOUNT.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balance at 1st January, 1908	312	12 9	Salaries	1,584	3 4
Students' fees	671	6 0	Contribution towards expenses of Registrar's office	80	0 0
Government capitation for technical instruction	1,034	11 6	Insurance	13	2 8
Government grant for material	44	18 6	Gas	76	18 0
Government grant for furniture, fittings, and apparatus	37	11 7	Repairs	8	3 6
Government capitation for free places	189	6 1	Advertising	26	5 0
Grant from Museum, Library, and School of Technical Science Endowment	450	0 0	Printing, stationery, &c.	39	1 1
Interest	13	6 11	Fuel	13	6 7
Special prizes	2	11 0	General expenses, viz.—		
			Material for classes	3	18 5
			Washing and cleaning	2	18 7
			Expenses of speech-night	7	5 9
			Furniture and fittings	6	11 1
			Sundries	2	14 6
			Apparatus	45	9 4
			Books for school library	40	15 6
			Telephone subscription	7	0 0
			Official postage stamps	3	10 0
			Subsidies to life classes (models)	60	0 0
			New casts	68	12 3
			Grant to still-life classes, &c.	20	17 1
			Prizes	11	18 6
			Fencing (share of cost)	15	5 0
			Balance	618	8 2
	<u>£2,756</u>	<u>4 4</u>		<u>£2,756</u>	<u>4 4</u>
Balance, 1st January, 1909	£618	8 2			