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The grounds and garden beds were in good order for this time of year with roses and shrubs showing evidence of pruning.

They took the opportunity of inspecting the footpath in Albert Street and found it to be very wet at and beyond the southern end of the Machine Shop. There appeared to be a blocked drain at this spot. The report was received and adopted.

(Clerk Bearland & Small)

Business
out of
reports

Junior Technical School Extensions

It was decided that the Board of Inspectors be asked to try and get these extensions placed higher on the list when the Board visits the school in September.

Scholarships

On the recommendation of the Principal the following scholarships were granted for the current year.

Eliza Smith Scholarship - £30.

Brian Loyer

Frank Pickin Scholarship - £30.

Donald Currell - £30

Barry Matthews - £20

City Council Scholarship - £20.

John Skupa

(Clerk Bearland & Small)

Basket-ball Courts for Girls' Junior Technical School

It was resolved that the City Council be requested to remove three trees near White Hall for the purpose of enabling an area of ground to be used for two basket-ball courts and that

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support be given to an application to the City Council for the provision of asphalt courts there in place of those formerly on the haymarket area.

(Clerk Small & Callow)

Plumbing Wash Basins

It was decided that the attention of the Board of Inspectors be drawn to the condition of these basins when the Board visits the school in September.

Plumbing Benches

The Principal said that he had this matter in hand and intended having them re-topped during the next long vacation.

Alford Street Footpath

The Principal said that the seepage of water across this footpath appeared to be coming from the hill on which the school stands. At Water Meter Haps had been turned off recently but without effect. It would therefore appear to be a natural seepage or a leak in an old service not connected to the present meters. Mr Callow said that he would arrange for the City Engineer to have a look at it.

Accounts

Accounts amounting to £5487-17-8 on change name etc and £291-10-4 on special equipment Grant Trust etc as per Chairman's Book folios 73/74 were passed for payment.

(Clerk Callow & Lawry)