School of Agriculture, Maintenance Account.

Receipts.	£	s.	d.
To Rent of reserves	1,649	1	4
Interest on capital	3,548	7	0
Rent of land	15	0	0
Sale of live-stock, bacon, and wool ..	925	3	1
Sale of grain	287	7	6
Sale of dairy produce	203	18	1
Students' fees	1,694	19	0
Sale of books, &c., to students ..	4	14	3
Balance	4,315	18	8
	£12,644	8	11

Expenditure.	£	s.	d.
By Balance, 1st Jan., 1891	4,558	18	2
Salaries	1,463	10	0
Contribution to Registrar's office expenses	125	0	0
Maintenance of students and staff ..	1,863	19	1
Maintenance of buildings—			
Insurance	95	4	5
Repairs, &c., to buildings	109	10	9
Labour on grounds, roads, &c. ..	77	5	10
Laboratories	74	3	1
Books, &c., for sale to students ..	65	5	10
Library account	17	1	1
Printing and advertising	43	4	6
Stationery and stamps	61	2	8
Law-costs, extras for visitors, &c. ..	91	12	0
Labour in orchard, plantations, &c. ..	33	10	7
Prizes and certificates	3	18	0
Examiners' fees	31	10	0
Contingencies, including petty cash, &c.	46	8	10
Farm labour, superintendence of students, &c.	582	12	5
Students' labour	79	4	8
Manures	145	7	11
Seed purchased	63	1	3
Implements	99	4	3
Live-stock purchased	157	1	11
Trade accounts and freight	172	11	0
Fuel, farm	21	8	5
Rates	22	11	7
Insurance, farm	12	10	11
Experimental work	50	13	3
Permanent improvements	154	0	4
Material	116	1	11
Students' travelling-expenses ..	86	6	0
Interest on loan	1,680	0	0
Interest on current account	311	8	3
Workshops, wages	99	19	0
Fitting up room for lecturer on chemistry	29	1	0
	£12,644	8	11
By Balance, 1st Jan., 1892	£4,315	18	8

School of Art, Maintenance Account.

Receipts.	£	s.	d.
To Balance, 1st Jan., 1891	179	13	0
Students' Fees	411	13	0
Grant from Museum, Library, and School of Technical Endowment Fund	850	0	0
Grant from Boys' High School ..	120	0	0
Contribution from Board of Education..	133	6	8
Interest on current account	22	2	4
Examination fees	1	10	0
	£1,718	5	0
To Balance	£426	15	5

Expenditure.	£	s.	d.
By Salaries	898	19	8
Prizes	10	10	0
Die for medal, and medals	33	16	9
Insurance	11	0	6
Rates	37	3	9
Incidentals	132	10	3
Contribution to Registrar's office expenses	30	0	0
Gas	36	3	9
Repairs	56	6	6
Plaster casts	44	18	5
Balance	426	15	5
	£1,718	5	0

Boys' High School, Buildings Account.

Receipts.	£	s.	d.
To Balance, 1st Jan., 1891	384	16	3
Balance	795	4	7
	£1,180	0	10

Expenditure.	£	s.	d.
By Bowen's contract for additions ..	1,040	13	0
Clerk of Works, salary	59	17	0
New fireplace, doorway, &c.	24	14	0
Architect's commission, &c.	54	16	10
	£1,180	0	10
By Balance, 1st Jan., 1892	£795	4	7

Boys' High School, Capital Account.

Receipts.	£	s.	d.
To Balance, 1st Jan., 1891	431	0	0
Sale of part of Reserve 1149	24	5	0
	£455	5	0
To Balance, 1st Jan., 1892	£455	5	0

Expenditure.	£	s.	d.
By Balance	455	5	0
	£455	5	0