School of Agriculture, Buildings and Fittings Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance	89	2	2	By Balance, 1st Jan., 1892	89	2	2
				Balance, 1st Jan., 1893	£89	2	2

School of Agriculture, Maintenance Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Rent of reserves	1,649	19	8	By Balance, 1st Jan., 1892	4,315	18	8
Interest on capital	3,227	6	2	Salaries	1,161	10	7
Rent of land	5	5	0	Contribution to Registrar's office expenses	100	0	0
Sale of live-stock, bacon, and wool ..	910	19	5	Maintenance of students, staff, &c. ..	1,650	17	3
Sale of grain	102	8	11	Maintenance of buildings—			
Sale of dairy produce	241	14	8	Insurance	95	4	5
Students' fees	1,465	0	0	Repairs, &c.	151	12	6
Sale of books, &c., to students ..	18	17	7	Labour on grounds, &c.	55	5	3
Balance	4,295	6	7	Laboratories Account	79	5	4
				Books, &c., for sale to students ..	45	13	5
				Library Account	14	16	5
				Printing and advertising	59	5	3
				Stationery and stamps	15	3	9
				Law costs, extras for visitors, &c. ..	126	0	2
				Labour in orchard, plantations, &c. ..	50	8	0
				Prizes and certificates	10	4	1
				Contingencies, petty cash, &c. ..	47	11	9
				Farm labour and superintendence of students	592	17	9
				Students' labour	68	0	7
				Manures	12	0	0
				Seed purchased	58	11	6
				Implements	82	15	11
				Live-stock purchased	207	9	9
				Trade accounts and freight	186	2	6
				Fuel for farm	29	2	7
				Rates	6	1	10
				Insurance (farm)	12	0	0
				Experimental work	27	14	5
				Permanent improvements	83	7	10
				Material	38	5	2
				Students' travelling expenses	72	0	0
				Interest on loan	1,750	0	0
				Ditto, current account	1,343	17	10
				Workshops wages	86	16	6
				Allowance to Mrs. Ivey	100	0	0
				American waggon and harness ..	52	0	0
				Board of Advice — Honorarium and travelling expenses	128	17	0
	£11,916	18	0		£11,916	18	0
				Balance, 1st Jan., 1893	£4,295	6	7

School of Art, Maintenance Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance, 1st Jan., 1892	426	15	5	By Salaries	891	13	4
Students' fees	428	14	0	Bonus for Life Classes	70	15	0
Grant from Museum, Library, and School of Technical Science Endowment Account	850	0	0	Costumes for draped models	1	3	9
Grant from Boys' High School for instruction to pupils in drawing ..	120	0	0	Prizes	15	15	0
Grant from Board of Education for instruction given to teachers	80	0	0	Insurance	11	0	6
Special prize given by H. M. Lund, Esq.	10	0	0	Rates	35	18	9
Interest on current account	34	14	0	Incidentals	107	6	1
				Contribution to Registrar's office expenses	30	0	0
				Gas	33	11	3
				Repairs	7	8	6
				Plaster casts from India	16	13	1
				Duty on medals	6	16	0
				Balance	722	2	2
	£1,950	3	5		£1,950	3	5
Balance, 1st Jan., 1893	£722	2	2				

Boys' High School, Buildings Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Boys' High School Maintenance Account, Transfer of balance, 29th Feb., 1892..	£795	4	7	By Balance, 1st Jan., 1892	£795	4	7

Boys' High School, Capital Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance, 1st Jan., 1892	455	5	0	By Balance	455	5	0
Balance, 1st Jan., 1893	£455	5	0				