School of Art Buildings Account.

Receipts.	£	s.	d.
Grant from Government towards cost of buildings	600	0	0
School of Art maintenance, transfer of balance	1,096	4	11
	£1,696	4	11

Expenditure.	£	s.	d.
Balance, 1st January, 1902	719	2	0
Contractor's progress payments	613	16	0
Architect's commission	40	0	0
Salary of clerk of works	18	13	4
Connecting water-service from College ..	18	10	9
Heating apparatus	102	12	4
Replacing outhouses (porter's lodge) ..	39	11	3
Furniture and fittings—			
Maynard's contract	92	12	9
Architect's commission	6	17	0
Bradley, G. W.	9	0	0
Andrews, T.	4	10	0
McMurray, J.	27	2	6
Reece and Sons	3	17	0
	£1,696	4	11

Boys' High School Capital Account.

Receipts.	£	s.	d.
Balance, 31st December, 1902	129	18	4

Expenditure.	£	s.	d.
Balance, 1st January, 1902	129	18	4

Boys' High School Maintenance Account.

Receipts.	£	s.	d.
Balance, 1st January, 1902	123	19	0
School fees	1,764	5	0
Rents of reserves—			
Outstanding from 1901	197	15	11
Rents for 1902	3,005	19	2
Government subsidy for technical classes..	6	15	0
Surplus handed over from Workshops Account	26	0	4
Sale of timber in workshop	0	13	1
Extra fees—			
Shorthand and typewriting	10	7	0
Workshops	4	14	6
Black, James—Balance of payment for putting Reserve 916B in order	8	0	0
Sale of parsing notes	3	13	9
Interest	2	17	9
	£5,155	0	6

Expenditure.	£	s.	d.
Salaries	3,837	1	10
Insurance	30	19	1
Contribution to Registrar's office expenses	100	0	0
Examiners' fees	44	18	0
Chemicals and apparatus	5	6	10
Inspecting reserves	117	17	1
Advertising reserves	24	8	9
Interest on £5,000, at 4 per cent. (Loan Account)	200	0	0
Gas	14	8	9
Fuel	20	18	10
Printing, stationery, books, &c.	111	11	4
Prizes	25	19	6
Advertising	42	5	7
Repairs, renewals, fittings, &c.	52	7	10
Annual grant to cadet corps	15	0	0
Annual grant to Sports' Fund (including rent of cricket-ground)	55	0	0
Legal expenses	5	14	2
General expenses—			
Concert expenses	9	1	0
Speech-night expenses	8	6	0
Washing and cleaning	16	15	1
Attending to clocks	1	16	0
Workshop tools and timber	10	3	6
Honours board	5	17	6
Clearing section—new playground ..	10	10	0
Cupboards	2	12	10
Drawing models	5	15	0
Framing pictures	2	10	0
Sundries	18	4	3
Grant in aid of boardinghouse	50	0	0
Expenses connected with reserves—			
Reserve 925, fencing, &c.	21	5	9
Reserve 916B, fencing, clearing, &c. ..	52	11	8
Reserve 1124, protective works ..	48	1	3
Reserve 2009, protective works ..	12	0	0
Reserve 1187, repairing fences ..	6	10	0
Typewriter	20	0	0
Grant to school library	5	0	0
Insurance, "workers' compensation" ..	1	0	6
Rent of section in Hereford Street (five months)	41	13	4
Balance	101	9	3
	£5,155	0	6