ACCOUNTS AND BALANCE-SHEET.

:	School of A	ART ACCOUNT.	
Receipts.	£ s. d.	\downarrow Expenditure.	£ s. d.
Students' fees	513 11 0		334 8 0 1,152 13 2
Contribution from Museum, Library, and School of Technical Science Endowment		Salaries Subsidies to life classes	44 15 0
Fund	600 0 0	Insurance	10 4 11
Government grant for technical instruction	374 14 3 13 9 10	Contribution towards expenses of Registrar's office	40 0 0
Government grant for apparatus Government grant for material	3 18 5	Gas	62 6 11
Special prizes		Repairs	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Examination fees second-grade art Balance	000 0 1	Advertising	24 11 7
		Fuel	16 2 5
		Sundry expenses— Materials for classes	4 18 7
		Clay for modelling	3 16 0
	•	Examination expenses	2 8 9 5 19 6
	•	Painting blackboards	2 10 6
		Washing, cleaning, and appliances	5 13 4
		Sundries Tools and art objects	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Special prizes	13 13 0
		Examiners' fees	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
•		Interest	9 11 11
	£1,809 17 7		£1,809 17 7
	21,605 17		21,009 11 1
		Balance, 1st January, 1904	£298 9 1
Boys' High School Capital Account.			
Receipts.	£ s. d.		£ s. d.
Boys' High School maintenance, transfer	,	1	
31st December, 1903	129 18 4	Balance, 1st January, 1903	129 18 4
		I	
Boys' High School Maintenance Account.			
Receipts.	£s.d.		£ s. d.
Balance, 1st January, 1903	1 000 0 0	1 -	$3,926\ 10\ 2$ $31\ 17\ 1$
School fees Fees for extra subjects and workshop		Contribution toward expenses of Registrar's	
Rent of reserves—		office	100 0 0
Outstanding from 1902	0 110 10 0		52 0 6 34 19 0
Government grant for technical classes	51 1 6	Inspecting reserves	107 6 10
Interest Share of arbitration expenses, Reserve		Advertising reserves	
1201c (Anstey)	479	Account)	200 0 0
Sale of parsing notes	0 15 10	Gas	10 10 0
Part payment of share of cost of fencing		Printing, stationery, books, &c	110 0 0
Reserve 925	Λ Λ 1	A 3 A 5 5	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Excess credited by bank on cheque	0 0 1	Repairs, renewals, fittings, &c	51 5 3
		Grant to Cadet Corps	15 0 0
		Grant to Sports Fund (including rent of cricket-ground)	55 O O
		Legal expenses	0 10 6
		General expenses— Expenses of speech-night	10 16 6
		Timber and tools for workshops	11 4 8
		Washing, cleaning, and appliances Gymnastic apparatus	$\begin{array}{cccc} 19 & 2 & 9 \\ 7 & 14 & 0 \end{array}$
		Expenses unveiling memorial	6 17 0
		Attending to clocks Framing and hanging pictures	$\begin{array}{cccc}2&13&6\\2&8&0\end{array}$
		Renovating blackboards	1 15 6
		Labour at grounds	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Telegrams	1 10 0
		Sundries	4 14 2
•		Annual grant to school library Rent of section in Hereford Street (play-	5 0 0
		ground)	100 0 0
		Reserve 1183, extension of culvert (share)	30 0 0
		Reserve 1151, fencing materials	6 16 6
	•	Reserve 1326, report as to subdivision Reserves 1201B, 1201c, 1325, arbitration	1 5 6
		fees and expenses	29 17 3
		Leaving exhibition	15 0 0
		Account	129 18 4
		Balance	156 3 0
	£5,355 11 0		£5,355 11 0
Balance, 1st January, 1904	£156 3 0	1	