Bous' High School.	Maintenance Account.	
Receipts. £ s. d	Expenditure.	£ s. d.
To Balance, 1st Jan., 1891 164 15 School fees 1,109 17	By Grant to School of Art for instruction in drawing	120 0 0
Rent of reserves $\dots 3,193 3$	S Salaries	2,704 0 0
Interest on current account		$\begin{array}{cccc} 21 & 0 & 0 \\ 74 & 7 & 6 \end{array}$
own of our of the pump	Contribution to Registrar's office expenses	80 0 0
	Examiners' fees	$52 \ 10 \ 0$ $45 \ 0 \ 0$
	Incidentals	316 15 5
	Inspecting reserves and advertising Interest on loan of £5,000	89 11 0 300 0 0
	Annual expense of workshop	25 0 0
	Legal expenses	$29 \ 19 \ 0$ $27 \ 19 \ 0$
	Protective works on Reserve 1124 Contribution to College Account for ser-	27 16 10
	vices of Lecturer on Modern Languages	40 0 0
	Balance	551 12 4
£4,505 19		£4,505 19 5
To Balance, 1st Jan., 1892 £551 12 4	·	
$egin{array}{cccccccccccccccccccccccccccccccccccc$	Capital Account. Expenditure.	£ s. d.
To Balance, 1st Jan., 1891 1,104 9 3	By Purchase of 2 acres and 13 perches	æ 15. u.
	from Bank of New Zealand for Reserve	35 7 8
	Balance	1,069 1 7
£1,104 9 3	·	£1,104 9 3
	-	
To Balance, 1st Jan., 1892 . £1,069 1 7		
	n, Capital Account.	
Receipts.£s. dTo Balance, 1st Jan., 1891 £2,74991		£ s. d.
10 100000000000000000000000000000000000	estates	1 7 4
	Share of legal expenses (mortgages) cost of inspecting Bourke's land	$\begin{array}{ccc}0.12&2\\0&2&8\end{array}$
	Balance	2,747 6 11
£2,749 9 1	* .	£2,749 9 1
To Balance, 1st Jan., 1892 £2,747 6 11	•	
College Buil	lings Account.	0 ~ 3
	lings Account. Expenditure.	£ s. d. 1,503 1 0
College Buil Receipts. £ s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0	lings Account. Expenditure. By Balance, 1st Jan., 1891	1,503 1 0 $1,342$ 4 5
$\begin{array}{ccc} & & & & & & & & \\ & & & & & & & \\ & & & & & & \\ & & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & \\ & & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & \\ & & \\ & \\ & & \\$	lings Account. Expenditure. By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings.	1,503 1 0 1,342 4 5 22 1 0 94 9 10
College Buil Receipts. £ s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0	lings Account. Expenditure. By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6
College Buil Receipts. £ s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0	lings Account. Expenditure. By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c.	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0
College Buil Receipts. £ s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0	lings Account. Expenditure. By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c.	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6
College Buil Receipts. £ s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0 Balance	lings Account. Expenditure. By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c.	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0
College Buil Receipts. & s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0 Balance	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0
College Buil Receipts. £ s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0 Balance	lings Account. Expenditure. By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9
College Buil Receipts. & s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0 Balance	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9
College Buil Receipts. & s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0 Balance	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9
College Buil Receipts. £ s. d To New Zealand Trust and Loan Company, additional loan, £3,000 3,000 0 0 Balance	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of Mathematics Professor of Chemistry	£ s. d. 283 10 0 706 2 6 245 14 0
College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics. Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Biology.	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6
College Buil Receipts.	By Balance, 1st Jan., 1891 By Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Chemistry Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law	£ s. d. 283 10 0 706 2 6 245 14 0 0 1,503 1 0 0 10 12 6 175 10 0 10 10 10 10 10 10 10 10 10 10 10 1
College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics. Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers	\$\begin{array}{cccccccccccccccccccccccccccccccccccc
College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics. Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses	\$\begin{array}{cccccccccccccccccccccccccccccccccccc
College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics. Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers	\$\begin{array}{cccccccccccccccccccccccccccccccccccc
College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance	£ s. d. 283 10 0 34 5 0 56 2 6 59 17 0 85 2 2 1 18 8 266 18 6
College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 85 2 2 1 9 3 2 1 18 8
## College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure By Professor of Classics Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account.	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £147 18 9 £147 18 9 £147 18 9 £147 18 9 £148 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 85 2 2 19 3 2 1 18 8 266 18 6 £2,018 12 0
## College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Chemistry Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure.	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 £5 2 2 19 3 2 1 18 8 266 18 6 £2,018 12 0
## College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure. By Salaries College maintenance, rent of building	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 85 2 2 1 18 8 266 18 6 £2,018 12 0 £ s. d. 725 0 0 180 0 0
### College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure By Professor of Classics Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure. By Salaries College maintenance, rent of building Scholarships	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 85 2 2 1 18 8 266 18 6 £2,018 12 0 £ s. d. 725 0 0
### College Built ### Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers' Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure. By Salaries College maintenance, rent of building Scholarships Contribution to Registrar's office expenses	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 £5 2 2 1 18 8 266 18 6 £2,018 12 0 £ s. d. 725 0 0 180 0 0 100 0 0
### College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure. By Salaries College maintenance, rent of building Scholarships Contribution to Registrar's office expenses Incidentals	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £147 18 9 £2 s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 £5 2 2 19 3 2 1 18 8 266 18 6 £2,018 12 0 £3 s. d. 725 0 0 180 0 0 100 0 0
### College Built Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings. Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics. Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure. By Salaries College maintenance, rent of building Scholarships Contribution to Registrar's office expenses Incidentals Legal expenses Interest	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 £5 2 2 1 9 3 2 1 18 8 266 18 6 £2,018 12 0 £2,018 12 0 £ s. d. 725 0 0 180 0 0 77 0 9 1 1 0 5 13 11
### College Buil Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Mathematics Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure. By Salaries College maintenance, rent of building Scholarships Contribution to Registrar's office expenses Incidentals Legal expenses	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £147 18 9 £147 18 9 £147 18 9 £148 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 £5 2 2 19 3 2 1 18 8 266 18 6 £2,018 12 0 £ s. d. 725 0 0 180 0 0 100 0 0 77 0 9 1 1 0
### College Built Receipts.	By Balance, 1st Jan., 1891 Balance on contract for additions Salary of Clerk of Works Gas-fittings Gas stoves Architect's commission, &c. By Balance, 1st Jan., 1892 Professors' Account. Expenditure. By Professor of Classics Professor of English Literature Professor of Chemistry Professor of Chemistry Professor of Biology Lecturer on Law Examination fees paid to Professors and Lecturers Supervisors' fees and expenses Other expenses of examinations Balance to College Maintenance Technical Science Account. Expenditure. By Salaries College maintenance, rent of building Scholarships Contribution to Registrar's office expenses Incidentals Legal expenses Interest Furniture	1,503 1 0 1,342 4 5 22 1 0 94 9 10 10 12 6 175 10 0 £3,147 18 9 £147 18 9 £147 18 9 £ s. d. 283 10 0 706 2 6 259 17 6 245 14 0 34 5 0 56 2 6 59 17 0 £5 2 2 1 9 3 2 1 18 8 266 18 6 £2,018 12 0 £2,018 12 0 £ s. d. 725 0 0 180 0 0 77 0 9 1 1 0 5 13 11