D / III. I	Calaal M	Trintonamaa Aggorent		
Boys High Receipts.	£ s. d.	$egin{aligned} aintenance \ Account. \ Expenditure. \end{aligned}$	£s	d.
To Balance 1st Jan 1892	551 12 4 194 6 10	By Grant to School of Art, for instruction to pupils in drawing	120 (	0 0
" (outstanding from 1891)	48 8 6	Salaries	2,941 7	7 6
School fees 1, Interest	12 18 8	Insurance	$25 \ 15$ $77 \ 17$	7 4
Repayment of dishonoured cheque	7 17 6	Contribution to Registrar's office expenses Contribution to College for services of	80 (	0 0
		Lecturer on Modern Languages Examiners' fees	20 ( 68 <i>t</i>	
	1 x	Leaving exhibitions	15 ( 350	0.0
		Incidentals	24 8	8 11
		Inspecting reserves and advertising Interest on loan (£5,000)	95 16 306 (	
		Annual expense of workshops Transfer of balance from Buildings Ac-	25 (	0 0
		count	795	
		Prizes for 1891 (outstanding at 31st De-	7 1'	
		cember, 1891) Balance	30 1 60	
	,043 13 10		£5,043 1	3 10
· ·	£60 4 2		20,010 1	<u> </u>
Balance, 1st January, 1893 £60 4 2 Classical School, Capital Account.				
Receipts.	at Schoot, £ s. d.	Expenditure.	£s	s. đ.
To Balance, 1st Jan., 1992 1	,069 1 7		£1,110	
Sale of part of Reserve 739	41 0 6	·		
£1	,110 2 1		£1,110	$2  ext{ } 1$
Balance, 1st Jan., 1893 £1	,110 2 1			
Superior Education, Capital Account.				
Receipts.  To Balance, 1st January, 1892 2	£ s. d.	Expenditure. By Legal expenses		s. d. 0 9
To Datance, 1st sandary, 1002	,,,,,	Share of insurance, and inspecting se-		
		curities Balance	$2,745\ 1$	9 10 1 6 4
£2	,747 6 11		£2,747	6 11
	,745 16 4		***************************************	
College Buildings Account.				
Receipts.	£ s. d.	Expenditure.	£	s. d.
To College Maintenance Account, transfer of balance, 30th June, 1892	232 6 9	By Balance, 1st Jan., 1892 New wing, fittings, flooring, &c	147 1 84	8 9 8 0
		Trow wing, ironings, nooring, co.		
•	£232 6 9	·	£232	6 9
$College \ Maintenance \ Account.$				
Receipts. To Balance, 1st Jan., 1892	£ s. d. 229 10 11	Expenditure.	$_{5,775}^{\pounds}$	s. d. 0 0
Rent of reserves—	.503 7 10	Incidentals (College)	435 275 1	6 11
Outstanding at 31st Dec., 1891	482 16 0	Insurance (College)	85	4 10
Town reserves	,565 0 0 395 8 0	" (Laboratory) Rates	175	
outstanding 31 Dec., '91 Rent of College lodge	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Exhibitions	120	0 0
College fees of students (transferred from College fees of Professors Account)	271 5 2	(Scholarships)		0 0 18 10
Interest on capital	234 1 11		49	0 9
Sale of calendars  Laboratory fees and sale of apparatus	$\begin{array}{cccc} 7 & 0 & 5 \\ 9 & 18 & 0 \end{array}$	Repairs	734	4 0 8 9
Contributions towards salaries of Registrar and staff, and office expenses—		Contribution to School of Engineering and Technical Science	000	0 0
From Library	20 0 0 80 0 0	Physical measuring apparatus	.86	9 9 13 0
" Girls' High School	$70 \ 0 \ 0$	Expenses of music lectures	$22 \ 1$	10 6
" School of Art " School of Engineering and Tech-	30 0 0	Astronomical observatory (transferred to Observatory Account)	500	
nical Science  Museum maintenance	30 0 0 50 0 0	Connections with main sewer Special contribution to School of Engi-	115	0 0
" Museum maintenance " School of Agriculture Rent of new building from School of	100 0 0	neering, for 1892	250	$\begin{array}{ccc} 0 & 0 \\ 6 & 9 \end{array}$
Engineering	180 0 0	Bonus to Acting-Registrar (3 months)	15 1	15 - 0
Contribution from Boys' High School for services of Lecturer on Modern		Fines to Magazine Člub	9 ]	18 6
Languages	20 0 0 36 8 10			
Sale of text-books Library fines	$\begin{array}{cccc} 2 & 0 & 2 \\ 3 & 11 & 6 \end{array}$			
Balance	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
	,534 16 3		£9,534	16 3
·		Balance, 1st Jan., 1893	£0 :	14 2
		· ·		