

STATEMENT of ACCOUNTS from 1869 to 1879-80.

RECEIPTS.				EXPENDITURE.			
		£	s. d.			£	s. d.
From Trustees, 1869 to 1873. ...	...	410	15 5	Fencing ...	...	356	17 6
Votes by Parliament, 1870-71 to 1879-80 ...	2,700	0 0		Paths ...	...	103	11 4
Votes by Provincial Council, 1874-75 and 1876-77 ...	...	600	0 0	Buildings ...	...	332	7 4
Grant from Flax Commissioners ...	...	50	0 0	Nursery ...	...	134	13 8
Grant from Wellington Philosophical Society ...	...	50	0 0	Purchase of plants, seeds, &c. ...	...	325	6 0
City reserve rents, 1873 to September, 1879 ...	853	13 11		Digging holes ...	...	84	6 9
Sale of plants ...	...	269	6 0	Seats ...	...	47	1 4
Sale of hay ...	...	201	0 6	Wages, labour, &c. ...	...	3,276	3 4
Sale of sheep ...	...	13	15 0	Miscellaneous ...	...	257	19 8
Trespass ...	...	1	0 0	Balance in hand, 21st July, 1880 ...	...	231	3 11
		<u>£5,149</u>	<u>10 10</u>			<u>£5,149</u>	<u>10 10</u>

ACCOUNTS of BOTANIC GARDEN BOARD, 1879-80.

RECEIPTS.				EXPENDITURE.			
		£	s. d.			£	s. d.
Balance in hand, 21st July, 1879...	...	284	15 5	Garden work (including keeper's salary, cutting roads, nursery work, &c.) ...	...	304	18 11
Vote for 1879-80 ...	...	300	0 0	Materials, timber, pipes, ironwork, &c. ...	...	26	1 6
Share of rents from city reserves, from 1st April to 30th September, 1879 ...	...	94	8 8	Repair of keeper's cottage ...	...	9	17 3
Sale of plants ...	...	18	5 6	Hay cutting and making ...	...	52	7 0
Sale of hay ...	...	35	0 0	Purchase of plants ...	...	2	12 6
		<u>£632</u>	<u>9 7</u>	Miscellaneous items ...	...	5	8 6
				Balance ...	...	231	3 11
						<u>£632</u>	<u>9 7</u>

21st July, 1880.

ARTHUR STOCK,
Hon. Treasurer.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1880.

Price 3d.]