

School of Agriculture, Capital Account.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance, 1st Jan., 1894	38,068	5 6	By N.Z. Trust and Loan Company—Repay-		
Cheque drawn in favour of South British			ment of part of loan of £28,000	3,800	0 0
Insurance Company, 28th September,			Share of insurance (Saxton's Estate)	6	4 5
cancelled	2	13 11	Share of cost of inspection of securities	3	4 4
			Legal expenses	6	8 9
			Balance	34,255	1 11
	<u>£38,070</u>	<u>19 5</u>		<u>£38,070</u>	<u>19 5</u>
Balance, 1st Jan., 1895	£34,255	1 11			

School of Agriculture.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
1894.			By Balance, 1st Jan., 1894	4,079	15 4
To Rent of reserves	1,585	18 5	School maintenance and tuition—		
Interest on capital	2,212	9 5	Salaries	1 180	13 10
Receipts from students—			Board of Advice	121	13 9
Fees	1,374	0 0	Expenses of Registrar's Office	100	0 0
Sale of books, instruments, &c., to			Students' travelling-expenses	49	7 6
students	19	19 9	Printing and advertising	34	6 8
Penalties	3	2 6	Laboratories—Reagents and apparatus	36	15 7
Receipts from farm—			Library—Books and periodicals	17	18 3
Rent of land	15	0 0	Stationery, stamps, and telegrams	53	1 2
Sale of grain	279	18 5	Prizes and certificates	8	0 0
Sale of live-stock, bacon, and wool	637	18 8	Law costs, and extras for visitors	31	10 10
Sale of dairy-produce	205	0 3	Boarding students and teaching staff	1,589	13 11
Balance	4,542	18 6	Maintenance of buildings—		
			Insurance	96	4 2
			Repairs to buildings, furniture, &c.	385	13 2
			Labour on grounds, roads, &c.	180	4 5
			Books, instruments, &c., for students	55	13 9
			Contingencies (school)	74	14 9
			Experimental work	39	18 1
			Labour in orchard, &c.	65	18 3
			Workshops—		
			Wages	41	3 0
			Material and tools	47	9 9
			Interest on loan (N.Z. Trust and Loan		
			Company)	665	9 11
			Interest on current account	354	14 10
			Telephone connection	4	2 9
			Farm labour, and superintendence of		
			students	709	15 11
			Students' labour	66	8 6
			Trade accounts and freight	193	15 0
			Manures	25	9 2
			Seeds	22	3 8
			Implements	20	8 0
			Fuel (farm)	15	19 6
			Rates	4	17 6
			Live-stock	250	6 0
			Permanent improvements	78	1 0
			Contingencies (farm)	18	1 9
			Inspection of reserves	11	4 4
			Expenses of Commission to appoint new		
			Director, and passage-money	145	11 11
	<u>£10,876</u>	<u>5 11</u>		<u>£10,876</u>	<u>5 11</u>
			Balance, 1st Jan., 1895	£4,542	18 6

School of Art, Maintenance Account.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
1894.			By Balance, 1st Jan., 1894	20	12 2
To Students' fees	519	13 0	Salaries	1,102	10 0
Grant from Museum, Library, and School			Bonus to life classes	70	15 0
of Technical Science, Endowment Fund			Prizes	15	15 0
Account	800	0 0	Insurance	13	12 6
Grant from Boys' High School.	170	0 0	Incidental expenses	169	14 2
Grant from Board of Education	80	0 0	Contribution to Registrar's office expenses	30	0 0
Examination-fees	3	15 0	Gas	46	4 0
Balance	253	19 5	Repairs	1	14 0
			Prospectus	14	10 0
			Addition to buildings—		
			Balance of contract.	218	0 0
			Fittings	110	4 2
			Expenses of examination	1	9 6
			Interest	12	6 11
	<u>£1,827</u>	<u>7 5</u>		<u>£1,827</u>	<u>7 5</u>
			Balance, 1st Jan., 1895	£253	19 5

Boys' High School, Capital Account.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance, 1st Jan., 1894	455	5 0	By Balance	455	5 0
Balance, 1st Jan., 1895	£455	5 0			