

*School of Agriculture, Capital Account.*

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance, 1st Jan., 1887 ..	52,748	19 4	By Share of excess acreage in Burke's estate ..	1 14	0
Payments for excess acreage in sections purchased out of Reserve No. 1574 ..	10	18 0	Share of report on Surveyor-General's account for surveying reserves ..	0 16	0
			Refund for deficient acreage in sections purchased out of Reserve No. 1574 ..	57 5	9
			Balance ..	52,700	1 7
	<u>£52,759</u>	<u>17 4</u>		<u>£52,759</u>	<u>17 4</u>
To Balance, 1st Jan., 1888 ..	£52,700	1 7			

*School of Agriculture, Buildings and Fittings.*

	£	s. d.		£	s. d.
To Balance ..	28,089	2 2	By Balance, 1st Jan., 1887 ..	28,089	2 2
			By Balance, 1st Jan., 1888 ..	28,089	2 2

*School of Agriculture, Maintenance.*

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Rent of reserves ..	970	12 0	By Balance, 1st Jan., 1887 ..	2,283	4 1
Interest from loans ..	3,124	9 4	Salaries ..	1,275	0 0
Rent of cottage ..	0	5 0	Contribution to expenses of Registrar's office ..	125	0 0
Sale of live stock and wool ..	607	9 11	Board for students, staff, &c. ..	1,106	5 0
Sale of grain ..	526	11 10	Students' travelling expenses ..	38	11 0
Sale of produce ..	158	12 10	Insurance of buildings ..	99	10 2
Students' fees ..	1,281	10 0	Fuel (school) ..	28	6 4
Sale of implements ..	5	0 0	Light ..	40	18 8
Sale of books to students ..	0	11 6	Cleaning public rooms, &c. ..	50	0 0
Grazing ..	0	17 0	Laboratories ..	51	1 10
Refund of labour ..	3	15 5	Wages of laboratory assistant ..	25	3 4
Refund for fuel ..	2	14 0	Library, museum, and periodicals ..	14	1 0
Refund of cost of cablegram to London ..	1	11 6	Advertising, stationery, and stamps ..	30	18 1
Cheque cancelled ..	4	1 6	Printing ..	62	5 0
Balance ..	2,588	18 8	Repairs and renewals ..	73	7 10
			Prizes ..	17	6 0
			Examiners' fees ..	31	10 0
			Books, &c., for sale to students ..	29	0 5
			Contingencies ..	56	17 7
			Petty cash and accounts paid by Registrar ..	26	13 1
			Farm labour ..	775	17 0
			Students' labour ..	158	2 2
			Manures ..	103	6 4
			Seed ..	71	3 6
			Implements ..	113	17 0
			Fuel (farm) ..	9	17 6
			Rates ..	17	9 3
			Live stock purchases ..	114	1 0
			Insurance (farm) ..	13	16 0
			Trade accounts and freight ..	195	17 11
			Contingencies (farm) ..	19	8 4
			Plantations ..	46	6 2
			Material ..	47	8 10
			Interest on loan of £28,000 ..	1,960	0 0
			Interest on current account ..	115	16 1
			Water-race ..	40	14 6
			Solicitor's fees ..	9	1 6
	<u>£9,277</u>	<u>0 6</u>		<u>£9,277</u>	<u>0 6</u>
			By Balance, 1st January, 1888 ..	£2,588	18 8

*School of Art, Maintenance.*

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Students' fees ..	238	3 0	By Balance, 1st Jan., 1887 ..	332	10 10
Grants from School of Technical Science ..	450	0 0	Salaries ..	672	7 3
" Boys' High School ..	90	0 0	Insurance ..	11	0 6
" Board of Education ..	300	0 0	Rates ..	34	1 3
Refund, from College maintenance, of salary of Lecturer on Engineering ..	18	15 0	Incidentals ..	123	11 9
Balance ..	184	5 5	Contribution to expenses of Registrar's office ..	30	0 0
			Interest on current account ..	19	2 6
			Gas ..	40	19 4
			Repairs, painting, &c. ..	12	10 0
	<u>£1,281</u>	<u>3 5</u>		<u>£1,281</u>	<u>3 5</u>
			By Balance, 1st Jan., 1888 ..	£184	5 5