| School of righteness  | ure, Maintenance.   |   |
|---|---|---|
| 1888. £ s. d.   |   | £ s. d.   |
| To Rent of reserves 970 12 0 Interest on capital 2,748 5 9  |   | 2,588 18 8<br>1,261 5 0   |
| Rent of land 10 5 0   | Contribution to Registrar's office expenses                       | 125 0 0   |
| Rent of cottage 22 6 10 Sale of live stock, bacon, and wool 1,073 4 1   |   | $1,012 \ 12 \ 6 \ 18 \ 0 \ 0$   |
| Sale of live stock, bacon, and wool 1,073 4 1 Sale of grain 899 7 8   | Students' travelling expenses                                     | 18 0 0<br>99 10 2   |
| Sale of dairy produce 174 3 0   | Fuel (school)   | 27 17 3   |
| Students' fees  | Light Cleaning public rooms (porter's wages)                      | 27 12 <b>7</b><br>50 0 0  |
| Sale of implements 6 8 0  | Laboratories  | 14 9 4  |
| Laboratory sales         0 15 7         Refund (labour)         5 13 3  | Laboratories, wages of assistant Library, museum, and periodicals | 23 16 8<br>20 13 0  |
| Refund (freight) 0 10 4   | Advertising, stationery, and stamps                               | 75 <b>1</b> 5 6   |
| Refund of cost of cable to London . 1 11 6<br>Cheques cancelled 8 18 6  | Printing  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  |
| Cheques cancelled 8 18 6 Balance 2,461 18 2   | Repairs and renewals Prizes                                       | 7 5 0   |
|   | Examiners' fees   | 31 10 0   |
|   | Books and instruments for sale to students Contingencies          | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  |
|   | Petty cash and accounts paid by Registrar                         | 5 14 11   |
|   | Farm labour (including carpenter and blacksmith)                  | 693 2 0   |
|   | Students' labour  | 198 <b>7</b> 9  |
|   | Manures   | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  |
|   | Implements  | 70 16 7   |
|   | Fuel (farm)   | 17 18 1   |
|   | Rates   | 26  7  11 $293  16  7$  |
| ÷   | Insurance (farm)  | 20 18 7   |
|   | Trade accounts and freight  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  |
|   | Material  | 34 10 7   |
|   | Interest on loan of £28,000 Interest on loan, current account     | 1,960 0 0<br>130 8 10   |
|   | Expenses of water-race  | 7 13 6  |
|   | Solicitor's fees  | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  |
|   | Permanent improvements  | 1 12 5  |
| £9,478 8 2  | <u>.</u>  | 9,478 8 2   |
| 20,110 0 2  | -   |   |
|   | By Balance, 1st Jan., 1889 £                                      | 2,461 18 2  |
|   |   |   |
|   |   |   |
|   |   |   |
| School of Agricultur  | e, Capital Account.   |   |
| £ s. d.)  | 1888.   | £ s. d.<br>64 7 5   |
| To Balance, 1st Jan., 1888 52,700 1 7 Proceeds from sale of land out of Reserve   | By Surveying reserves   | $\begin{array}{cccccccccccccccccccccccccccccccccccc$  |
| No. 1574 350 1 6  |   | 2,931 15 8  |
| £53,050 3 1   | £5  | 3,050 3 1   |
| gamente 2 77 married and a state of the stat  |   |   |
| To Balance, 31st Jan., 1889 £52,931 15 8  |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
| School of Agriculture,  | Buildings and Fittings.   |   |
| £ s. d. 1   | <u>-</u>  | £ s. d.   |
|   | By Balance, 1st Jan., 1888 2                                      | 28,089 2 2  |
| £ s. d. 1   | By Balance, 1st Jan., 1888 2                                      |   |
| £ s. d. 1   | By Balance, 1st Jan., 1888 2                                      | 28,089 2 2  |
| £ s. d. 1   | By Balance, 1st Jan., 1888 2                                      | 28,089 2 2  |
| £ s. d. 1   | By Balance, 1st Jan., 1888 2                                      | 28,089 2 2  |
| £ s. d.   | By Balance, 1st Jan., 1888  | 28,089 2 2  |
| £ s. d.   | By Balance, 1st Jan., 1888 2                                      | 28,089 2 2  |
| ## School of Art ### School of Art ### School of Art ### S. d. ### School of Art ### S. d. ### 246 17 0   | By Balance, 1st Jan., 1888  | £ s. d.<br>184 5 5  |
| To Balance $\frac{\pounds}{28,089}$ s. d.   $\frac{28,089}{2}$ 2 $\frac{2}{2}$   $\frac{E}{28,089}$ s. d.   $\frac{E}{28,089}$ s. d | By Balance, 1st Jan., 1888  | £ s. d.<br>184 5 5<br>660 0 0   |
| ## School of Art ### School of Art ### School of Art ### S. d. ### School of Art ### S. d. ### 246 17 0   | By Balance, 1st Jan., 1888  | £ s. d.<br>184 5 5<br>660 0 0<br>11 0 6<br>161 18 9   |
| To Balance $\frac{\pounds}{28,089}$ s. d.   $28,089$ 2 2 2 $\frac{\pounds}{28,089}$ School of $\frac{\pounds}{28,089}$ Art  To Students' fees $\frac{\pounds}{246}$ 17 0 Grant from School of Technical Science 600 0 0 0 Grant from Boys' High School $\frac{90}{90}$ 0 0  | By Balance, 1st Jan., 1888  | £ s. d.<br>184 5 5<br>660 0 0<br>11 0 6<br>161 18 9<br>30 0 0                               |
| To Balance $\frac{\pounds}{28,089}$ s. d.   $28,089$ 2 2 2 $\frac{\pounds}{28,089}$ School of $\frac{\pounds}{28,089}$ Art  To Students' fees $\frac{\pounds}{246}$ 17 0 Grant from School of Technical Science 600 0 0 0 Grant from Boys' High School $\frac{90}{90}$ 0 0  | By Balance, 1st Jan., 1889  | £ s. d. 184 5 5 660 0 0 11 0 6 161 18 9 30 0 0 7 14 6 9 14 2                                |
| To Balance $\frac{\pounds}{28,089}$ s. d.   $28,089$ 2 2 2 $\frac{\pounds}{28,089}$ School of $\frac{\pounds}{28,089}$ Art  To Students' fees $\frac{\pounds}{246}$ 17 0 Grant from School of Technical Science 600 0 0 0 Grant from Boys' High School $\frac{90}{90}$ 0 0  | By Balance, 1st Jan., 1888  | £ s. d.<br>184 5 5<br>660 0 0<br>11 0 6<br>161 18 9<br>30 0 0<br>7 14 6                     |
| To Balance $\frac{\pounds}{28,089}$ s. d.   $28,089$ 2 2 2 $\frac{\pounds}{28,089}$ School of $\frac{\pounds}{28,089}$ Art  To Students' fees $\frac{\pounds}{246}$ 17 0 Grant from School of Technical Science 600 0 0 0 Grant from Boys' High School $\frac{90}{90}$ 0 0  | By Balance, 1st Jan., 1889  | £ s. d. 184 5 5 660 0 0 11 0 6 161 18 9 30 0 0 7 14 6 9 14 2                                |
| ## School of Art    School of Art   | By Balance, 1st Jan., 1889  | £ s. d.<br>184 5 5<br>660 0 0<br>11 0 6<br>161 18 9<br>30 0 0<br>7 14 6<br>9 14 2<br>5 17 4 |