£1,316 6 9

	11 E.—7.
5. STATEMENT OF THE ACCOUNTS OF THE CANTERBURY COLLEGE FOR THE YEAR ENDING 31st DECEMBER, 1890.	
School of Agricultu	re, Capital Account.
Receipts. £ s. d. To Balance, 1st Jan., 1890 52,894 11 3	
Sale of 183 acres and 2 perches out of	curities to New Zealand Trust and
Reserve 1574 366 2 0	Loan Company 21 9 0 Ditto, release of Dawber's mortgage 3 9 7
	Saxton's estate— Share of rates 20 16 4
	Insurance
	McPhedran's property, cost of report, &c. 1 7 10
	Balance
£53,260 13 3	£53,260 13 3
To Balance, 1st Jan., 1891 £53,204 16 1	
School of Agriculture, Buildings Account.	
Receipts. \pounds s. d.	Expenditure, £ s. d.
To Balance 89 2 2	By Balance, 1st Jan., 1890 89 2 2
	By Balance, 1st Jan., 1891 £89 2 2
School of Agriculture, Maintenance Account.	
Receipts. \pounds s. d.	Expenditure. £ s. d.
Interest on capital 2,733 1 11	Salaries 1,351 19 4
Rent of land 5 0 0 Sale of live-stock, bacon, and wool 716 14 4	
Sale of grain 596 19 11 Sale of dairy produce 186 16 4	
Students' fees 1,440 0 0	Repairs, &c., to buildings 160 17 5
Refund from Director for amount due for board of himself and family 61 15 4	Laboratories 62 3 5
Balance 4,558 18 2	students 104 2 11
	Library account 11 2 9 Printing and advertising 28 19 2
	Stationery and stamps 46 4 5 Horticulture, labour in orchard, planta-
	tions, &c 48 19 10
	Examiners' fees 31 10 0
	Contingencies, including petty cash, &c. 96 16 9 Farm labour, superintendence of stu-
	dents, &c
•	Manures 50 18 3
	Implements 158 17 8
	Live-stock purchased 354 2 6 Trade accounts and freight 200 15 2
	Fuel, farm 23 12 7 Rates 22 19 6
	Insurance, farm 1 5 0 Experimental work 34 10 10
	Permanent improvements 187 11 10
	Plantations 8 18 1
	Students' travelling-expenses 87 0 0 Interest on loan 1,750 0 0
	Workshops, wages 23 12 0 Interest on current account 142 12 5
£10,929 15 5	£10,929 15 5
	By Balance, 1st Jan., 1891 £4,558 18 2
	, , , , , , , , , , , , , , , , , , , ,
	aintenance Account.
Receipts. & s. d. To Students' fees	By Balance, 1st January, 1890 120 2 0
Grant from School of Technical Science 850 0 0 Grant from Boys' High School 90 0 0	Salaries 795 6 11
Contribution from Board of Education 26 13 4	Rates 37 3 9
Examination fees	Contribution to Registrar's office ex-
સુ	penses 30 0 0 Gas 35 6 9
'3 .	Balance 179 13 0

£1,316 6 9 £179 13 0

To Balance, 1st Jan., 1891