

School of Agriculture, Maintenance Account.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To Balance, 1st January, 1896	..	..	1,807	15 8	By A.—School maintenance and tuition—	..	..	..	..
Rent of reserves	..	..	1,649	19 8	Salaries	..	1,376	19 3	..
Interest on capital	..	..	1,296	0 6	Board of Advice	..	200	17 11	..
Receipts from students—	..	..	..	..	Contribution towards expenses of Registrar's Office	..	100	0 0	..
Fees	..	..	1,720	10 0	Travelling-expenses of students	..	49	18 0	..
Sale of books and instruments	..	..	67	8 0	Printing and advertising	..	73	15 6	..
Penalties	..	..	12	4 3	Laboratory—Apparatus, &c.	..	61	6 2	..
Receipts from farm—	..	..	..	..	Library—Books, &c.	..	34	3 7	..
Sale of wheat	..	..	252	8 2	Stationery, stamps, and telegrams	..	40	2 4	..
" barley	..	..	10	4 6	Prizes and certificates	..	20	19 11	..
" seeds	..	..	49	3 7	Law-costs and extras for visitors	..	52	16 6	..
" sheep	..	..	742	15 3	Students' expenses to saleyards	..	4	12 4	..
" pigs	..	..	175	14 2	B.—Maintenance of students and teaching staff	..	2,006	3 5	..
" cattle	..	..	170	19 7	C.—Maintenance of buildings and grounds—	..	..	..	..
" wool	..	..	263	5 4	Insurance of buildings	..	100	13 4	..
" dairy produce	..	..	296	16 7	Repairs to school-buildings, furniture, &c.	..	407	10 2	..
" horses	..	..	23	12 3	Labour on grounds, plantations, &c.	..	154	1 6	..
" oats	..	..	2	13 4	D.—Books and instruments, for students	..	23	14 10	..
" straw	..	..	0	10 0	E.—Contingencies (school)	..	45	10 0	..
" sacks	..	..	8	13 10	F.—Experimental work	..	35	3 1	..
" peas	..	..	2	2 0	G.—Orchard	..	71	9 11	..
" potatoes	..	..	47	17 6	H.—Workshop—	..	..	..	..
Rent of land	..	..	5	0 0	Wages	..	70	10 0	..
Sale of implements	..	..	12	0 0	Tools and material	..	47	19 9	..
Balance	..	..	756	7 0	I.—Interest	..	103	1 5	..
					Erection of fowl-yards	..	30	2 6	..
					Telephone Exchange (subscription)	..	19	0 0	..
					Inspection of reserves	..	17	15 5	..
					Farm—	..	..	..	..
					Farm labour and superintendence	..	746	0 9	..
					Students' labour	..	102	7 8	..
					Trade accounts	..	201	1 1	..
					Manures	..	28	0 3	..
					Seeds	..	20	7 11	..
					Implements	..	4	19 8	..
					Fuel	..	18	9 3	..
					Rates	..	37	2 4	..
					Appliances for dairy	..	51	5 7	..
					Permanent improvements	..	28	18 6	..
					Purchase of live-stock	..	509	7 8	..
					Contingencies	..	23	0 6	..
					Pigs, imported from England	..	58	3 3	..
					Tool-house	..	13	0 0	..
					Binders	..	55	0 0	..
					Gardener's cottage	..	130	12 6	..
					Purchase of additional land for farm (50 acres, Pannett)	..	1,100	0 0	..
					Additions to buildings (servants' quarters)	..	1,097	17 5	..
							£9,374	1 2	..

By Balance, 1st January, 1897, £756 7 0

School of Agriculture, Capital Account.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To Balance, 1st January, 1896	..	..	18,609	11 10	By Legal expenses	..	25	8 2	..
Payment for 4 acres 3 roods 20 perches excess in Rural Section 29913, purchased out of Reserve 1574	..	..	9	15 0	Share of cost of inspection and report on Saxton's Estate, Robinson's Bay	..	4	17 0	..
					Insurance—Saxton's Estate (share)	..	2	13 2	..
					Balance	..	18,586	8 6	..
							£18,619	6 10	..
To Balance, 1st Jan., 1897..	£18,586	8	6						

School of Art Account.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To Students' fees	..	..	560	13 0	By Balance, 1st January, 1896	..	263	19 8	..
Grant from Museum, Library, and School of Technical Science Endowment	..	..	600	0 0	Salaries	..	932	17 1	..
Grant from Boys' High School for instruction in drawing	..	..	50	0 0	Bonuses to life classes	..	41	10 0	..
Examination-fees	..	..	5	0 0	Insurance	..	10	0 8	..
Cheque drawn in 1895 (cancelled)	..	..	2	2 0	Prizes	..	15	15 0	..
Balance	..	..	272	15 1	Incidental expenses	..	98	6 6	..
					Contribution towards expenses of Registrar's office	..	30	0 0	..
					Gas	..	41	16 9	..
					Repairs	..	10	8 0	..
					Repairs to skylight	..	34	5 6	..
					Grant to Miss Crooke for long service	..	5	0 0	..
					Interest	..	6	10 11	..
							£1,490	10 1	..

By Balance, 1st Jan., 1897 .. £272 15 1