ABSTRACT of ACCOUNTS for the Year ending 31st December, 1879.

| | | | £ | 8. | d. | £ s. d. |
|-------------------------------|-----|-----|---------|----------|----|---|
| Balance brought forward | | | 51,358 | 1 | 8 | College—Maintenance 4,959 19 6 |
| Government grant | | | 775 | 0 | 0 | " Buildings 2,855 7 0 |
| Rents | | | 4,940 | 2 | 3 | , Fees 387 15 6 |
| Refunds | | | 350 | 0 | 0 | , Text-books 122 10 6 |
| Fees | ••• | | 1,674 | 0 | 2 | Public Library-Maintenance 1,335 9 8 |
| Library-Subscriptions | | | 609 | 17 | 11 | ,, ,, Reference books 128 18 8 |
| " Grant | | | 322 | 10 | 0 | Museum-Maintenance 1,946 9 8 |
| Text-books and other receipts | | ••• | 154 | 6 | 1 | Girls' High School—Maintenance 2,252 16 4 |
| Interest on Loans | ••• | | 5,717 | 1 | 6 | Boys' High School—Maintenance 71 11 3 |
| ,, Current account | | | 166 | 18 | 7 | " Buildings 10,988 1 5 |
| " Fixed deposits | | | 487 | 10 | 0 | School of Agriculture— |
| Deposits | | | 58 | 0 | 0 | Land huildings and narmanant im- |
| Land sales | | | 64 | 11 | 9 | provements 11,776 16 9 |
| Farm produce | | ••• | 131 | 17 | 6 | Maintenance 2,709 6 3 |
| Balance due to bank | | | 8,125 | Ó | 3 | Live stock 1,072 17 6 |
| | | | • | | | Implements 833 18 0 |
| | | | | | | Reserves 88 10 6 |
| | | | | | | Interest 34 9 2 |
| | | | | | | Deposits 120 0 0 |
| | | | | | | Loan account 24,750 0 0 |
| | | | | | | Fixed deposit 8,500 0 0 |
| | | | | | | |
| | | | £74,934 | 17 | 8 | £74. 9 34 17 8 |
| | | | | | | |
| Land on mortgage | | | £85,988 | 0 | 0 | |

I have audited this account, and have compared the items with the vouchers, and have examined the securities, and find them correct.

27th February, 1880.

J. OLLIVIER, Provincial District Auditor.

By Authority: George Didsbury, Government Printer, Wellington.—1880.

Price 3d.]