School of Agriculture, Capital Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance, 1st Jan., 1889	52,931	15	8	By Share of expenses in connection with sale of Saxton's estate	156	0	4
Proceeds from sale of land out of Reserve 1574	215	7	6	Share of expenses in connection with sale of Neill's estate	6	18	7
				Share of cost of insurance of dwelling on Saxton's estate	5	4	10
				Share of rates on Saxton's estate ..	55	8	6
				Share of cost of inspecting properties mortgaged to college	13	16	3
				Share of legal expenses for 1888 ..	15	3	5
				Balance	52,894	11	3
	£53,147	3	2		£53,147	3	2
To Balance, 1st Jan., 1890	£52,894	11	3				

Museum, Maintenance Account.

1889. *Receipts.*	£	s.	d.	*Expenditure.*	£	s.	d.
To Rent of reserves	3,276	13	8	By Balance, 1st January, 1889	549	8	10
Interest on capital	1,080	1	3	Salaries	820	11	1
License fees (pastoral reserves) ..	2	2	0	Insurance	87	2	9
Museum, Buildings Account, transfer of balance	0	10	6	Interest on loan	140	0	0
				Incidentals and exchanges	196	0	0
				Contribution to expenses of Registrar's office	50	0	0
				Contributions from Library, Museum, and School of Technical Science Endowment Fund,—			
				To Library	600	0	0
				To School of Art	550	0	0
				Repairs to fence	35	9	0
				Repairs to skylight	85	6	0
				Repairs and fitting up Curator's room ..	14	18	9
				Clearing grounds	11	16	6
				Repairs, new skylight, Taxidermist's room	27	0	6
				Proceedings of Geological Society ..	40	0	0
				Portrait of late George Gould.. ..	21	0	0
				Architect's fee (Haast memorial tablet)	3	3	0
				Reletting pastoral reserves	22	18	7
				Interest	75	6	11
				Balance	1,029	5	6
	£4,359	7	5		£4,359	7	5
To Balance, 1st January, 1890	£1,029	5	6				

Museum, Buildings Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To New Zealand Trust and Loan Company, transfer of loan	2,000	0	0	By Balance, 1st Jan., 1889	1,999	9	6
				Balance transferred to Museum, Maintenance Account	0	10	6
	£2,000	0	0		£2,000	0	0

School of Art, Maintenance Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Students' fees	252	15	0	By Balance, 1st Jan., 1889	133	13	8
Grant from Museum, Library, and School of Technical Science Endowment Fund	550	0	0	Salaries	700	0	0
Grant from Boys' High School ..	90	0	0	Insurance	13	0	6
Contribution from Board of Education	40	0	0	Rates	34	13	9
Balance	120	2	0	Incidentals	89	7	3
				Contribution to Registrar's office expenses	30	0	0
				Gas	38	2	0
				Repairs	7	12	0
				Interest on current account	6	7	10
	£1,052	17	0		£1,052	17	0
				By Balance, 1st Jan., 1890	£120	2	0