

## School of Agriculture, Capital Account.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To Balance, 1st Jan., 1893 ..		53,159	10	8	By N.Z. Trust and Loan Company—Repay- ment of part of Loan of £23,000	15,000	0	0	
Payment on account of excess acreage in land purchased out of Reserve 1574		366	14	0	Refund for deficient acreage in sections purchased out of Reserve 1574 ..	445	6	6	
					Share of insurance on Saxton's estate ..	4	11	2	
					Share of cost of inspecting securities ..	1	7	8	
					Legal expenses ..	6	13	10	
					Balance ..	38,068	5	6	
		<u>£53,526</u>	<u>4</u>	<u>8</u>		<u>£53,526</u>	<u>4</u>	<u>8</u>	
Balance, 1st Jan., 1894 ..		£38,068	5	6					

## School of Agriculture, Buildings Account.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To General Maintenance Account—Transfer of Balance, 30th June, 1893		89	2	2	By Balance, 1st Jan., 1893	89	2	2	

## School of Agriculture, Maintenance Account.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
1893.					By Balance, 1st Jan., 1893	4,295	6	7	
To Rent of reserves		1,649	19	8	Salaries ..	1,266	17	9	
Interest on capital		2,537	11	11	Contribution to Registrar's office ex- penses ..	100	0	0	
Rent of land ..		10	0	0	Boarding students and staff ..	1,265	4	6	
Penalties (students') ..		0	2	6	Maintenance of Buildings—				
Sale of live-stock, bacon, and wool		1,489	14	4	Insurance ..	96	4	2	
Sale of grain ..		458	14	3	Repairs, &c. ..	132	15	11	
Sale of dairy produce ..		270	6	0	Labour on grounds, &c.	83	19	1	
Students' fees ..		622	10	0	Laboratories Account	2	12	0	
Sale of books and instruments to students ..		44	8	3	Books and instruments for students	20	3	2	
Laboratories Account—Sale of apparatus to students ..		22	3	2	Library Account	29	17	7	
Laboratory—Two cases acid jettisoned (refund from Townson and Mercer)		5	8	0	Printing and advertising	6	15	6	
Sale of implements ..		8	5	6	Stationery and stamps	30	2	5	
Balance ..		4,079	15	4	Law costs, extras for visitors, &c.	45	11	7	
					Orchard and plantations, labour in	57	12	8	
					Prizes and certificates	5	18	5	
					Contingencies, petty cash, &c.	49	10	5	
					Farm labour, superintendance of students, &c.	911	19	1	
					Students' labour	116	11	8	
					Manures	59	5	0	
					Seeds	17	4	7	
					Implements	1	6	0	
					Purchase of live-stock	135	6	6	
					Trade accounts and freight	228	3	5	
					Fuel for farm	7	13	6	
					Rates	61	5	10	
					Insurance (farm)	6	3	7	
					Contingencies (farm)	5	5	6	
					Experimental work	7	3	0	
					Permanent improvements	269	11	5	
					Material (workshops) ..	4	13	9	
					Travelling-expenses of students	21	4	6	
					Interest on loan (N.Z. Trust and Loan Company) ..	961	5	8	
					Interest on current account	318	0	9	
					Workshops wages	31	9	6	
					Additions, &c., to Mr. Gray's house	181	5	0	
					Repairs to cottages ..	105	0	0	
					Expenses of Commission to appoint director ..	41	14	5	
					Board of Advice Honorarium and travelling-expenses	118	16	4	
					Inspection of reserves	10	16	0	
					Buildings Account—Transfer of balance	89	2	2	
		<u>£11,198</u>	<u>18</u>	<u>11</u>		<u>£11,198</u>	<u>18</u>	<u>11</u>	
					Balance, 1st Jan., 1894 ..	£4,079	15	4	