

Statement
R & E
1892

Statement of Receipts and Expenditure
of the

National Agricultural and Industrial Association of Queensland for the year ending 31st December 1892

Receipts			
87	Members Subscriptions	✓	723.7 6
99	Entrance fees. Sweepstakes. & Inviting Tickets	✓	171.13 9
76	Gate and Grandstand Takings	✓	2091.15 7
83	Privileges. Booths. Side Shows	✓	453 . . .
143	Government Loan	✓	5000 . . .
142	Government Grant	✓	750 . . .
95	Prizes Special	✓	204.4 6
77	Rents Received. Grounds Hall	✓	252.6 3
79	Organ Recitals	✓	104.6 9
57	Advertising in Prize Schedule	✓	37.4 . .
104	Gas ap	✓	22.8 10
123	Commissions on Sales	✓	19.1 2
115	Railway freights Refunded	✓	7 6 9
131	Fodder (Private) Prize	✓	5 . . .
132	Donations to funds Prize	✓	5 . . .
	DN Bank Balance	✓	3905.11.4
	Cheques not presented	✓	20.18.10
		✓	<u>3926.10.2</u>

Expenditure			
	DN Bank Overdraft 1 st January 1892	✓	2586.14.5
	Exhibition Building - Contractors ap	✓	1195.6 8
46	Organ ap. Cost per Bill of Exchange	✓	4100 8 11
	Do Expenses Erecting	✓	205 14 4
		✓	<u>4306.3 3</u>
92	Prizes Association. including Cups	✓	907 12 6
95	Do Specials	✓	191.15.0
		✓	<u>1099.7 6</u>
134	Engraving. Medals & Cups	✓	11.7 9
74	Rents. Offices	✓	150.0.0
75	Do Park	✓	750.0.0
		✓	<u>900 . . .</u>
139	Telephone Rent	✓	2 10 2
73	Rates & Taxes (Rate 1891)	✓	229 10 .
52	Salaries	✓	552.0.0
59	Do Extra	✓	74.6.8
		✓	<u>626.6 8</u>
124	Auditors & Reporters fees	✓	19 19 .
61	Wages & Labour	✓	1102.2 6
60	Do Do	✓	225.1.0
		✓	<u>327.3 6</u>
51	Advertising	✓	105 3 5
52	Printing	✓	90 6 0
53	Stationery	✓	37 15 8
		✓	<u>233 5 1</u>
82	Quarterly Journal	✓	90 19 3
115	Railway freights	✓	98.4 4
109	Cartage & Cab fares	✓	21 . 3
113	Judges Travelling Expenses	✓	37.7 6
128	Alterations & Additions & Repairs - General	✓	521.14.8
129	Do " " - Permanent	✓	534.16.0
		✓	<u>589 10 8</u>
122	Commissions - Architects fees	✓	247 16 11
	Do Collecting	✓	13 18 3
		✓	<u>261 15 2</u>
67	Petty Cash	✓	70 . . .
104	Gas account	✓	58 2 2
105	Electric Lighting	✓	9 17 6
		✓	<u>67 19 8</u>
117	Decorations	✓	36 13 6
119	Catering	✓	93.6 3
117	Music	✓	53 12 6
79	Concerts Expenses	✓	7 10 .
133	Law Costs	✓	107.3 8
147	Insurances	✓	252 13 7
150	Furniture - Muttering Concert Hall	✓	21 17 10
19	Ticket Boxes	✓	5 1 6
37	Lamp Posts - Lamps etc	✓	33 10 .
121	Fodder	✓	5.7 2
145	Interest - Bank Interest	✓	306 18 9
137	Sundry ap	✓	68.4 8
		✓	<u>13768 10 3</u>

453
5
458

36 13 6
68 14 8
104.18.2