

CANTERBURY AGRICULTURAL COLLEGE.

BALANCE-SHEET FOR THE YEAR ENDED 31ST DECEMBER, 1928.

<i>Receipts.</i>			<i>Payments.</i>		
£	s.	d.	£	s.	d.
To Balance brought forward from 1927 ..		290 7 9	By Staff salaries ..	3,621	4 6
Government grants—			Benefit Fund premiums ..	164	2 7
Research grant ..	3,700	0 0	Board travelling-expenses ..	147	0 4
Salary, Director Wheat Research Institute ..	100	0 0			
New laboratories — Progress-payment ..	1,300	0 0	Students' maintenance ..	3,952	8 5
Pig recording ..	137	10 8	Less refunds ..	26	10 10
		5,237 10 8		3,925	17 7
Rent of reserves ..	3,544	14 2	Buildings, repairs, and maintenance ..	1,275	1 7
Interest on mortgage investments ..	697	10 0			
Interest on Post Office Savings-bank Account ..	1	14 5	College contingencies ..	734	14 5
		4,243 18 7	Less refunds ..	164	18 6
Students' fees ..	2,013	6 4		569	15 11
Students' fees in advance ..	175	0 0	College insurance ..	156	4 10
Students' books ..	49	8 7	Less refunds ..	19	7 3
Students' stationery ..	6	12 10		136	17 7
Students' saddlery refunds ..	8	4 6	Laboratories ..	135	19 7
		2,252 12 3	Library ..	67	7 1
Donation to Prize Fund ..		10 10 0	Stationery ..	137	11 6
Laboratory and veterinary fees ..	58	13 6	Books for students ..	50	5 1
Deduction from salaries on account of Benefit Fund ..	83	18 0	Printing and advertising ..	75	5 0
Bursars' allowances ..	50	0 0	Prizes and certificates ..	45	3 5
		192 11 6	Students' travelling-expenses ..	49	12 5
Wool, skins, and fat ..	1,088	0 11	Bursars' allowances ..	50	0 0
Sheep ..	4,827	19 9			6,518 17 6
		5,916 0 8	Farm wages ..	2,375	5 3
Dairy sales ..	236	7 11	Workshop wages and material ..	293	5 4
Cattle ..	319	3 1	Orchard and grounds ..	416	9 4
Pigs ..	781	19 9	Rates ..	225	13 3
		1,337 10 9	Farm fuel ..	25	5 7
Wheat ..	1,835	17 4			3,335 18 9
Other grain ..	661	18 2	Farm contingencies ..	1,269	12 7
Farm trades ..	211	10 0	Less refunds ..	43	18 5
		2,709 5 6		1,225	14 2
Balance ..		381 13 7	Farm trades ..	301	3 6
		£22,572 1 3	Live-stock ..	1,832	8 7
			Implements and machinery ..	660	18 6
			Manures ..	389	19 5
			Seeds ..	335	19 5
			Saddlery, wages, and material ..	89	0 0
					4,835 3 7
			Mayne's Block—Interest on mortgage ..		105 0 0
			Permanent improvements—		
			New lavatories contract ..	1,204	9 2
			Tennis-court contract ..	51	16 0
			New laboratories contract ..	1,300	0 0
			Garages ..	95	3 10
			Sundry ..	370	8 2
					3,021 17 2
			Donations to Churches ..	10	0 0
			Experimental work ..	566	16 9
			Less refunds ..	42	2 10
				524	13 11
			Salary, Director Wheat Research Institute ..	100	0 0
			Pig-recording ..	151	13 5
			Wheat Board Account (seed-cleaning plant) ..	36	9 6
					822 16 10
					£22,572 1 3

Mortgage Investment Account.

<i>Dr.</i>			<i>Cr.</i>		
£	s.	d.	£	s.	d.
To Balance brought forward from 1927 ..	11,500	0 0	By Balance on mortgage of Freehold Account ..	11,500	0 0