

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1938.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		<i>Payments.</i>	
	£ s. d.		£ s. d.
Government grants—			
New Zealand School of Agriculture	11,499 18 8	Balance	3,967 3 10
Entertainment grant	199 19 8	Salaries: Administration	8,110 5 4
		Farm wages	3,448 9 10
	11,699 18 4	Maintenance wages	1,197 16 7
Sundry College receipts—		Domestic wages	1,539 5 1
Rents	2,106 6 2	Staff Benefit Fund	14,295 16 10
Inscribed stock interest—		Student maintenance	71 12 1
Wreford Reed	3 18 3	Interest on—	1,435 2 10
Osborne	19 11 2	Overdraft	185 9 3
Bledisloe Medal	3 18 3	Rattray's mortgage	87 10 0
	27 7 8	Travelling-expenses	670 10 8
Interest, Mortgage Account	173 19 10	Rates	211 4 3
Students' fees	3,391 17 6	Insurance	212 1 11
Short-course fees	80 0 6	Less rebate	31 13 2
F.A.S. fees	807 0 4		180 8 9
Less travelling-expenses..	342 15 6	Laboratory—	
	464 4 10	Materials	326 0 3
Board and meals	127 14 4	Equipment	149 12 4
Petty cash refund	100 0 0	Stationery and advertising	310 1 9
Shell Scholarship Fund	25 0 0	Bursaries allowance: Students	149 14 1
Dr. Hilgendorf Trust Fund	105 13 7	Books	36 17 8
Donations—		Telephones and postages	238 5 8
General	7 2 0	Railage and cartage	232 7 6
Research	65 0 0	Light and power	431 9 3
Sundry farm receipts—		Legal expenses	63 15 3
Sheep	2,736 9 9	Petty cash	100 0 0
Cattle	530 8 11	Entertainment	74 19 9
Dairy	146 15 3	General expenses	249 7 5
Crops	2,014 11 10	Permanent improvements	398 8 9
Pigs	645 16 6	Audit fee	52 6 3
Skins and fats	140 10 6	Sundry College charges—	
Farm trades	59 1 8	Furnishings	395 3 5
Wool	70 19 1	Repairs to building	226 14 11
Eggs	2 18 10	Library	475 11 6
Poultry	0 15 8	Prizes	40 7 6
Stock prizes	51 17 0	Repairs to furniture	2 19 6
	6,400 5 0	Utensils	80 4 11
Balance	4,699 13 5	General College expenses	22 6 7
			£ s. d.
		Orchards and gardens	94 15 7
		Less receipts	71 6 11
			23 8 8
			1,266 17 0
		Sundry farm expenses—	
		Sheep	1,594 1 2
		Horses	38 0 0
		Cattle	358 15 0
		Poultry	13 18 6
		Pigs	22 4 6
		Fodder	196 3 1
		Manures	438 17 1
		Repairs, plant, and machinery	228 4 2
		Farm fuel	212 4 5
		Board and meals	118 9 2
		Sacks and woolpacks	219 6 1
		Saddlery	211 9 3
		Seed	216 9 1
		Stud fees	13 5 0
		Machinery and replacements	71 15 7
		Subscriptions to breeding-societies	33 11 3
		Workshops	98 14 9
		Architect fees	46 19 0
		Farm tools	139 8 2
		Subterranean clover expenses	17 6 6
			4,289 1 9
	£29,474 3 2		£29,474 3 2