

1896.

VICTORIA.

AGRICULTURAL EDUCATION.

A C C O U N T S

OF THE

TRUSTEES OF AGRICULTURAL COLLEGES AND THE COUNCIL
OF AGRICULTURAL EDUCATION,

FROM 1ST JANUARY, 1896, TO 30TH JUNE, 1896.

PRESENTED TO BOTH HOUSES OF PARLIAMENT IN PURSUANCE OF SECTION 26, AGRICULTURAL
COLLEGES ACT 1890, No. 1062.

By Authority:

ROBT. S. BRAIN, GOVERNMENT PRINTER, MELBOURNE.

Department of Agriculture,
Melbourne, 20th August, 1896.

THE accompanying Balance-sheets, showing the Revenue and Expenditure of the Trustees of Agricultural Colleges and of the Council of Agricultural Education, from the 1st January, 1896, to the 30th June, 1896, are, in accordance with Section 26 of the *Agricultural Colleges Act* 1890, submitted to His Excellency the Governor in Council prior to being presented to both Houses of Parliament.

J. W. TAVERNER,
Minister of Agriculture.

Approved by the Governor in Council,
24th August, 1896.

THOS. BRISBANE,
Acting Clerk of the Executive Council.

STATEMENT OF ACCOUNTS OF TRUSTEES OF AGRICULTURAL COLLEGES.

BALANCE-SHEET FOR SIX MONTHS ENDING 30TH JUNE, 1896.

		£	s.	d.			£	s.	d.
To Balance as per last Return	...	533	18	8	By Commission on Debentures	...	1	5	0
Rent from Reserve at Pentland Island	...	678	16	7	Transfer under Section 8 of Act	...	3,300	0	0
" " Estcourt	...	155	6	9	Balance	...	449	10	5
" " Carraragarmungee	...	160	18	1					
" " Yallock	...	255	3	4					
" " Purnim	...	60	13	8					
" " Meering	...	70	14	0					
" " Knowsley	...	36	15	4					
" " Glynwyll	...	52	8	0					
" " Charlton East	...	19	19	3					
" " Tallygaroopna	...	32	5	6					
" " Bumbang	...	93	15	0					
" " Tyntynder	...	136	12	0					
" " Terricks	...	19	17	6					
" " Bringalbart	...	5	0	0					
" " Corack East	...	14	17	0					
" " Lindsay Island	...	285	6	3					
" " Buckrabanyule	...	8	7	6					
" " Gowangardie	and								
" " Currawa	...	22	12	6					
" " Wareek	...	9	7	6					
" " Ardno	...	8	15	0					
" " Milloo	...	9	0	0					
" " Torrumbarry	...	52	18	10					
" " Kerrisdale	...	9	6	3					
" " Wabba	...	25	2	8					
" " Yarek	...	12	10	0					
" " Moyston	...	16	13	2					
" " Bealiba	...	6	15	0					
" " Tallandoon	...	35	0	6					
" " Brankeet	...	14	13	0					
" " Dinyarrak	...	6	15	0					
" " Kinypanial	...	2	0	6					
" " Wychitella	...	241	0	0					
" " Quambatook	...	5	12	4					
" " Toolongrook	...	5	0	0					
" " Myrree	...	2	9	3					
" " Warrenmang	...	6	0	0					
" " Pannoomiloo	...	32	10	0					
" " Windham	...	26	5	8					
" " Quantong	...	24	16	0					
" " Gooramgooramgong	...	19	5	5					
" " Konnepra	...	3	0	0					
" " Mirampiram	...	4	0	0					
" " French Island	...	12	10	0					
" " Berringama	...	20	0	0					
" " Tullich	...	10	0	0					
" " Carchap	...	17	10	0					
" " Woorak	...	18	18	0					
" " Laen	...	44	0	0					
" " Dartagook	...	7	1	0					
" " Leeor	...	1	2	6					
" " Colac Colac	...	6	10	0					
" " Wappan	...	27	9	7					
" " Mologa	...	5	11	6					
" " Byawatha	...	6	15	8					
" " Ararat	...	34	7	6					
" " Nurcung	...	13	0	0					
" " Drepmore and Ruffy	...	65	0	0					
" " Moira	...	20	8	0					
" " Yearinga	...	7	0	6					
" " Charam	...	6	4	6					
" " Walwa	...	7	10	0					
" " Karamomus and Tamleugh	...	19	12	6					
" " Yanac-a-Yanac	...	3	3	6					
" " Mulroo and Yelta	...	67	0	8					
" " Tragowel	...	8	0	0					
" " Granya	...	11	0	0					
" " Moeroopna	...	9	16	8					
" " Wail	...	4	10	0					
" " Bangerang	...	1	9	6					
" " Boort	...	5	5	0					
" " Wonthaggi North	...	3	3	2					
Fees : Lease	...	21	0	0					
" Survey	...	9	19	8					
Law costs	...	1	3	0					
Coupons	...	25	0	0					
Sale of trees for milling	...	7	10	0					
		£3,750	15	5			£3,750	15	5

Audited and found correct, 14th August, 1896—

JOHN HEDRICK, Gov. Auditor, }
S. FISCHER, F.S.A.A., } Auditors.

J. F. LEVIEN, }
FRED. T. DERHAM, } Trustees.
CHARLES YEO, }

COUNCIL OF AGRICULTURAL EDUCATION.
STATEMENT of Receipts and Expenditure for Six Months ending 30th June, 1896.

RECEIPTS.				£	s.	d.
To Balance as per last statement	...	...	...	1,891	12	7
Transfer under section 8 of Act	...	...	...	3,300	0	0
Framlingham Reserve—				£	s.	d.
Sale of live stock	...	...	...	77	10	3
„ Timber	...	...	...	20	6	3
				97	16	6
Students' fees—						
Dookie Agricultural College	...	...	...	545	8	8
Longerenong Agricultural College	...	...	...	520	0	2
				1,065	8	10
Sale of farm produce—						
Dookie—						
Grain	...	...	...	36	6	8
Live stock	...	...	...	83	15	4
Olive oil	...	...	...	26	4	9
Skins	...	...	...	43	19	11
Wine	...	...	...	63	2	6
Miscellaneous	...	...	...	7	8	0
				260	17	2
Longerenong—						
Grain	...	...	...	41	0	10
Live stock	...	...	...	75	15	6
Skins	...	...	...	19	17	8
				136	14	0
Carried forward				£6,752	9	1

EXPENDITURE.				£	s.	d.
By Advertising	...	...	...	10	15	6
Audit fees	...	...	...	8	8	0
Attendance fees	...	...	...	187	19	0
Railway ticket for Member of Council	...	...	...	54	0	0
Travelling expenses	...	...	...	1	6	0
Preparation of leases	...	...	...	4	1	0
Repayment of Treasury advance	...	...	...	250	0	0
Payment towards maintenance of Pentah Island punt	...	...	...	12	10	0
Survey of Wonthaggi North reserve	...	...	...	151	9	4
Refund of survey fee	...	...	...	3	13	4
Cheque-book	...	...	...	2	1	8
Framlingham Reserve—				£	s.	d.
Freight	...	...	...	2	0	1
Implements, ironmongery, &c.	...	...	...	11	14	10
Labour	...	...	...	65	7	0
Live stock	...	...	...	16	10	0
Salary	...	...	...	52	1	8
Sundries	...	...	...	14	4	11
Wire netting	...	...	...	20	17	5
Purchase of saw-mill plant	...	...	...	250	0	0
Fee for inspection of saw-mill plant	...	...	...	5	0	0
Charges for cutting, carting, &c., timber	...	...	...	32	16	9
				500	12	8
Dookie Agricultural College—						
Chemicals	...	...	...	6	5	4
Furniture, utensils, &c.	...	...	...	25	12	1
Freight	...	...	...	3	5	3
Insurance	...	...	...	1	12	5
Medical attendance	...	...	...	50	0	0
Provisions	...	...	...	191	7	5
Salaries	...	...	...	294	1	0
Stationery	...	...	...	20	18	7
Sundries	...	...	...	36	4	10
Timber for repairs	...	...	...	20	6	5
Wages	...	...	...	122	11	0
				772	4	4
Dookie Experimental Farm—						
Freight	...	...	...	28	9	10
Implements, ironmongery, &c.	...	...	...	101	9	6
Insurance	...	...	...	7	12	0

Brought forward £6,752 9 1

Live stock	...	...	...	47	16	0
Labour	...	...	...	175	2	0
Provisions	...	...	...	30	0	3
Seeds, plants, &c.	...	...	...	63	7	5
Salary	...	...	...	60	0	0
Sundries	...	...	...	33	10	1
Storage shed	...	...	...	92	15	5
Erection of wine cellar	...	...	...	562	7	2
				1,202	9	8
Longerenong Agricultural College—						
Freight	...	...	...	1	17	8
Firewood	...	...	...	14	13	6
Furniture	...	...	...	37	10	9
Medical attendance	...	...	...	22	10	0
Provisions	...	...	...	233	3	6
Stationery	...	...	...	23	15	11
Salaries	...	...	...	266	9	4
Sundries	...	...	...	28	3	6
Telephone—Rent	...	...	...	14	0	0
Veterinary lectures	...	...	...	12	12	0
Wages	...	...	...	135	5	6
Erection of recreation hall	...	...	...	117	12	6
				907	14	2
Longerenong Experimental Farm—						
Freight	...	...	...	3	5	2
Implements, ironmongery, &c.	...	...	...	92	15	6
Insurance	...	...	...	7	18	0
Labour	...	...	...	140	6	1
Live stock	...	...	...	184	0	9
Provisions	...	...	...	46	17	1
Salary	...	...	...	62	8	4
Sundries	...	...	...	25	0	0
Wire netting	...	...	...	51	13	11
				614	4	10
Balance	...	...	...	2,068	19	7
				£6,752	9	1

£6,752 9 1

Audited and found correct, 15th August, 1896—

J. HEDRICK, Government Auditor, }
S. FISCHER, F.S.A.A., } Auditors.

D. MARTIN,
Treasurer Agricultural College Fund.