

1908.

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 JULY 1907, TO 31ST DECEMBER, 1907.

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

By Authority:

J. KEMP, GOVERNMENT PRINTER, MELBOURNE.

Department of Agriculture,

Melbourne, 26th August, 1908.

BALANCE-SHEETS, showing the Revenue and Expenditure of the Trustees of Agricultural Colleges and the Council of Agricultural Education, from the 1st July, 1907, to the 31st December, 1907, are, in accordance with Section 26 of *Agricultural Colleges Act* 1890, submitted to His Excellency the Governor in Council prior to being presented to both Houses of Parliament.

GEO. SWINBURNE,

Minister of Agriculture.

Laid before the Governor in Council, 8th September, 1908.

F. W. MABBOTT,

Acting Clerk of the Executive Council.

STATEMENT OF ACCOUNTS OF AGRICULTURAL COLLEGES FOR SIX MONTHS ENDING 31st DECEMBER, 1907.

	£	s.	d.		£	s.	d.
To Transfer from Trustees' Fund							
Government subsidy—Longerenong College	5,850	0	0				
Repayment loan—Swan Hill Shire	450	0	0				
Deposit on Contract	124	16	0				
Royalty—timber, Purnim Reserve	10	0	0				
Cancelled cheque, previous half-year	21	12	6				
	6	13	4				
	6,463	1	10				
Students' fees—							
Dookie Agricultural College	1,053	6	0				
Longerenong Agricultural College	240	3	0				
	1,293	9	0				
Sales of Produce—							
Dookie—							
Dairy	347	16	0				
Grain	20	13	6				
Live stock	1,590	16	8				
Olive oil	15	14	4				
Wine	2	10	0				
Miscellaneous	3	15	0				
	1,981	5	6				
Longerenong—							
Grain	35	12	9				
Live stock	549	4	7				
Miscellaneous	1	19	0				
	586	16	4				
By Balance					733	4	7
Audit fees					8	8	0
Attendance fees					112	7	0
Travelling expenses					109	5	9
Advertising					54	2	3
Expenses, accident, Dookie College					243	2	3
Excavating tank, Kaarimba Reserve					25	0	0
Bank charges—Exchange					4	9	2
" " —Interest, &c.					4	5	5
					560	19	10
Transfer to Trustees account amount paid wrong account					51	8	0
Dookie Agricultural College—							
Advertising					14	5	0
Apparatus, chemicals, &c.					18	7	5
Buildings					144	17	3
Freight					7	0	11
Furniture					248	8	10
Fire Insurance					20	8	10
Staff salaries					935	6	11
Provisions, stores, lighting, &c.					913	18	2
Servants' wages					284	8	11
Stationery, books, &c.					162	17	2
Students' deposits refunded					23	14	9
Telephone rent					16	17	0
					2,810	11	2
Dookie Farm—							
Advertising					10	8	6
Buildings					56	9	6
Clearing, &c.					246	13	3
Freight					52	2	3
Forage					175	16	8
Fire Insurance					123	1	0
Ironmongery, &c.					178	4	0
Implement, Machinery, &c.					261	13	11
Labour					834	7	2
Provisions					348	5	6
Salary—Farm manager					108	0	0
Seeds, manures, &c.					33	1	4
Stock					231	8	6

Cream purchased	457	14	5	...	...	...
Sundries, Show expenses, &c.	11	1	5	...	...	...
	<u>3,128 7 5</u>					
Longerenong Agricultural College—						
Apparatus, &c.	12	4	9	...	...	...
Furniture	37	5	1	...	...	...
Firewood	16	0	0	...	...	...
Provisions	338	11	6	...	...	...
Staff salaries	312	15	0	...	...	...
Servants' wages	144	14	5	...	...	...
Students' deposits refunded	8	3	0	...	...	...
Stationery, &c.	39	9	0	...	...	...
Sundries, Show expenses, &c.	15	15	2	...	...	...
	<u>924 17 11</u>					
Longerenong Farm—						
Buildings	648	5	11	...	...	...
Fire insurance	15	12	4	...	...	...
Freight	11	15	9	...	...	...
Ironmongery, &c.	19	17	2	...	...	...
Implements, &c.	89	3	0	...	...	...
Labour	219	1	1	...	...	...
Provisions, Stores, &c.	209	3	8	...	...	...
Salary—Farm manager	72	10	0	...	...	...
Stock	426	11	1	...	...	...
Seeds, &c.	1	9	3	...	...	...
Water supply	77	0	0	...	...	...
Sundries, Show expenses	9	15	2	...	...	...
	<u>1,800 4 5</u>					
Balance	314	19	4	...	...	...
	<u>£10,324 12 8</u>					

Examined and found correct—
 Wm. F. SALMON, F.I.A.V., Municipal Auditor, } Auditors.
 CHARLES WYNNE, }
 20th August, 1908.

E. G. DUFFUS,
 Treasurer Agricultural College Fund.

£10,324 12 8

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STATEMENT OF ACCOUNTS OF TRUSTEES OF AGRICULTURAL COLLEGE RESERVES.

FOR SIX MONTHS ENDING 31ST DECEMBER, 1907.

	£	s.	d.		£	s.	d.
To Balance from last Statement ...	3,108	2	8				
Rent from Reserve at—							
Ararat	16	0	10	By Transfers under Section 8 of Act ...	5,850	0	0
Berringama	8	0	6	Custody of Debentures (Bank Charge) ...	1	5	0
Buckrabanyule	35	0	0	Charge Keeping Account (Bank) ...	0	5	0
Bealiba	20	5	6	Balance	733	10	2
Bringalbat	6	0	0				
Brankeet	16	0	0				
Broadwater	50	11	6				
Bellellen and Illawarra	5	13	8				
Byawatha	20	7	0				
Bullarto	10	0	0				
Corack East	14	13	1				
Charam	3	2	3				
Cudgewa	91	10	0				
Charlton	21	12	0				
Colac Colac	1	0	0				
Carraragarmungee	91	16	5				
Dinyarrak	27	0	6				
Estcourt	84	12	4				
Granya	11	0	0				
Glenpatrick	2	10	0				
Jumbuk	18	15	4				
Kinyapanial	5	0	0				
Koonik Koonik	3	16	0				
Konnepra	32	0	0				
Kerang	5	0	0				
Kaarimba	26	18	6				
Kerrisdale	14	18	0				
Knowsley East	11	15	8				
Laen	46	0	0				
Moyston	26	13	8				
Mullroo and Yelta	268	2	6				
Myrree	8	4	8				
Meering	15	17	6				
Miram Piram	4	0	0				
Moirā	40	16	6				
Nurcoung	1	0	0				
Pental Island	617	9	8				
Purnim	193	5	10				
Quambatook	0	13	0				
Quantong	37	4	0				
Tyntynder	91	1	4				
Toupnein and Warina... ..	262	10	0				
Tallygaroopna	53	17	6				
Toolongrook	5	15	0				
Terrick Terrick East and west	5	0	0				
Tallandoon	35	1	0				
Tulich	15	0	0				
Torrumbarry	85	2	2				
Tragowel	28	2	6				
Wareek	10	0	0				
Woorak	40	10	0				
Wonthaggi North	24	2	3				
Windham	34	9	8				
Wychitella	155	5	2				
Walwa	18	15	0				
Wabba	12	11	4				
Warrenbayne	5	0	0				
Wappan	41	4	9				
Yeerung	175	0	0				
Yallock	393	8	11				
Yarek	35	12	6				
Interest Debentures	25	0	0				
Lease Fees	8	2	0				
Royalty Timber	2	0	0				
	£6,585	0	2		£6,585	0	2

Examined and found correct—

WM. F. SALMON, F.I.A.V.,
Municipal and Licensed Auditor, } Auditors.
CHARLES WYNNE,

CHARLES YEO,
THOMAS LANGDON, } Trustees
JOSEPH HARRIS, } Agricultural
College Reserves.

19th August, 1908.