Statement of Receipts and Expenditure for the Year ending 31st December, 1904.

General Account.

Receipts.	£	s.	d.
Balance, 31st December, 1903	151	12	6
Interest on capital	1,165	0	0
Rent of reserve and farm cottages ..	976	6	8
Sales of farm-produce—			
Wool	457	14	1
Dairy-produce	172	3	3
Wheat	516	1	8
Barley	7	0	0
Oats	10	15	5
Potatoes	228	11	3
Sales of live-stock—			
Sheep	559	3	3
Cattle	58	8	11
Pigs	164	18	1
Students' fees	1,412	8	10
Maintenance of students and staff (including refunds for board of Director, Farm Overseer, and employees, and sale of kitchen fat)	104	13	10
Trade accounts—Sales of sacks, poultry, and eggs, and refund of rail freights ..	76	15	3
Sale of books to students	28	15	9
Laboratories — Refunds for apparatus, veterinary drugs, &c.	11	19	1
Contingencies (farm)—Prizes at show, less entry fees	3	10	0
Stationery, stamps, and telegrams, exchange allowed on cheques, and refunds for use of telephone	1	18	2
Buildings (College) — Refunds for damages	0	7	6
Contingencies (College)—Refund of part of registry fee	0	5	0
Orchard—Sale of fruit	0	2	6
	£6,108	11	0

Expenditure.	£	s.	d.
Interest on capital—Refund to Messrs. Harman and Stevens of interest received from Canterbury College on portion of its debt to Canterbury Agricultural College sold to them	108	14	3
Salaries of staff	1,402	14	6
Maintenance of students and staff ..	1,426	3	4
Farm wages (including £250, proportion of Director's salary)	709	14	8
Purchases of live-stock, refund, &c.—			
Sheep	33	0	6
Horses	96	10	0
Pigs	4	12	1
Trade accounts (including saddling and repairs, freight, sacks, binder-twine, woolpacks, chaff-cutting, hardware, &c.)	248	17	0
Manures	171	18	10
Seeds	80	13	2
Implements—Purchases and repairs ..	84	10	3
Laboratories—Chemicals, apparatus, veterinary drugs and instruments	56	3	11
Contingencies (College)—Sundry expenses of Director and staff, rent of mail-bag, repairs, inspection of reserves	63	11	6
Orchard, grounds, and plantations—Labour and material	52	9	0
Scholarships	120	0	0
Buildings (College)—Repairs and additions to cottage	201	17	10
Rates	66	11	3
Insurance (College)—Buildings and accountant's guarantee	43	0	9
Insurance (farm)—Buildings, machinery, employers' liability	26	13	6
Contingencies (farm)—Expenses in connection with show and sales, subscriptions, &c.	15	10	8
Farm fuel	10	5	9
Permanent improvements — Labour and materials	11	15	9
Stationery, stamps, telegrams, telephone..	49	19	1
Library—Books and periodicals	17	1	11
Students' fees—Fee refunded	6	13	4
Students' books	20	19	10
Students' travelling-expenses	28	4	6
Travelling-expenses—Members of Board of Governors	19	0	0
Printing and advertising	14	14	2
Workshops, manual training, instructor's fees, &c.	53	7	6
Workshops wages, blacksmith	12	12	0
Contributions to churches	10	0	0
Examination expenses—Examiners' fees	2	2	0
Prizes and certificates	0	16	0
Workshops materials and tools	13	17	10
Repairs to farm buildings, gates, and fences	7	10	0
Experimental work	2	6	7
Apiary—Bee-keeper's sundries	0	17	5
Balance, 31st December, 1904	813	0	4
	£6,108	11	0

Capital Account.

Receipts.	£	s.	d.
Balance, 1st January, 1904	20,587	15	8
Payment of part of Supreme Court award	1,300	0	0
	£21,887	15	8

Expenditure.	£	s.	d.
Balance, 31st December, 1904	21,887	15	8
	£21,887	15	8