

MARSDEN BEQUEST ACCOUNT.

Balance-sheet at 31st December, 1928. (Capital Account for Year ending 31st December, 1928.)

	£	s.	d.	£	s.	d.		£	s.	d.
Capital moneys received to 31st December, 1927 .. ..	11,068	0	0				Cawthron Trust Board .. ..	15,496	18	0
Capital moneys received during year ending 31st December, 1928 .. ..	502	10	0							
				11,570	10	0				
Pictures, china, books, &c. .. ..				1,678	8	0				
Land, part Isel property .. ..				2,248	0	0				
				<u>£15,496</u>	<u>18</u>	<u>0</u>				
								<u>£15,496</u>	<u>18</u>	<u>0</u>

Revenue Account for Year ending 31st December, 1928.

	Income.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance forward .. ..					60	14	10	Cawthron Institute share of revenue	684	0	0			
Rent of part Isel .. ..	95	14	1				Purchase of Marsden books .. ..	34	16	6				
Rent received from Executors .. ..	255	0	0				Rent of room for storage .. ..	39	0	0				
Interest on debentures .. ..	553	8	0				Furniture .. ..	9	12	6				
					904	2	1	Rates .. ..	9	2	9			
							Miscellaneous .. ..	21	15	6				
							Balance .. ..				798	7	3	
											166	9	8	
					<u>£964</u>	<u>16</u>	<u>11</u>				<u>£964</u>	<u>16</u>	<u>11</u>	

HOPKINS BEQUEST ACCOUNT.

Balance-sheet at 31st December, 1928.

	Capital Account.	£	s.	d.		£	s.	d.		
Capital at 31st December, 1927 .. ..	25	0	0		Expenditure on binding, &c. .. ..			23	7	3
					Transferred to Income Account .. ..			1	12	9
								<u>£25</u>	<u>0</u>	<u>0</u>

Income Account.

	£	s.	d.		£	s.	d.		
Balance at 31st December, 1927 .. ..	234	14	3	Balance .. ..	391	1	7		
Interest received .. ..	154	14	7						
Transferred from Capital Account .. ..	1	12	9						
	<u>£391</u>	<u>1</u>	<u>7</u>				<u>£391</u>	<u>1</u>	<u>7</u>

Audited and found correct.

F. A. BAMFORD, F.P.A. (N.Z.), Auditor.  
Nelson, 11th May, 1929.

W. ROUT AND SONS, LTD., Secretary.

CAWTHRON INSTITUTE.—MINERAL CONTENTS OF PASTURES RESEARCH.

Statement of Receipts and Payments for Year ending 31st March, 1929.

	Receipts.	£	s.	d.		Payments.	£	s.	d.
Cawthron Institute in services .. ..	500	0	0	Cawthron Institute payment of services .. ..	500	0	0		
Empire Marketing Board, per S.I.R. .. ..	1,000	0	0	Research expenditure .. ..	1,027	15	1		
Balance .. ..	27	15	1						
	<u>£1,527</u>	<u>15</u>	<u>1</u>				<u>£1,527</u>	<u>15</u>	<u>1</u>

CAWTHRON INSTITUTE.—NOXIOUS-WEEDS CONTROL SCHEME.

Statement of Receipts and Payments for Year ending 31st December, 1927.

	Receipts.	£	s.	d.		Payments.	£	s.	d.	£	s.	d.
Empire Marketing Board (half share) .. ..	1,857	14	10	Expenditure in New Zealand .. ..	2,819	10	6					
New Zealand Government S.I.R. (quarter share) .. ..	928	17	5	Expenditure in England .. ..	895	19	2					
Cawthron Institute (quarter share)— £ s. d.												
Actual expenditure .. ..	1,019	6	1				3,715	9	8			
Less refund S.I.R. .. ..	90	8	8									
	<u>928</u>	<u>17</u>	<u>5</u>				<u>£3,715</u>	<u>9</u>	<u>8</u>			
	<u>£3,715</u>	<u>9</u>	<u>8</u>				<u>£3,715</u>	<u>9</u>	<u>8</u>			

NOTE.—As all accounts under this heading have to be sent to England before they are finally dealt with, it will not be possible to present a statement for the year ending 31st December, 1928, till next year.

Audited and found correct.

F. A. BAMFORD, F.P.A. (N.Z.), Auditor.  
Nelson, 11th May, 1929.

W. ROUT AND SONS, LTD., Secretary.