

38043

1937

38043

CO 533/477
KENYAROWETT INSTITUTE EXPERIMENTAL FARM AT NAIYASHA

Previous

297 5/10

R. 309 5/10

1935

M. Palmer 6/10

297 6/10

303 8/10

Subsequent

299 1/10

1939

297 3/10

307 4/10

M. Palmer 6/10

M. Palmer 6/10

R. 309 7/10

M. Palmer 10/10

D. C. W. 25/2

M. Palmer 28/6

R. 298 28/6

297

4/10

10/10

10/10

1/3

2/3

7/3

5/3

10/3

10/3

13/3

17/3

25/3

10/3

C-6
ACIC
NAWASA

Right in accordance with minutes on 3807/36.

Wisconsin Loan Account for period ending 31-12-1935. Amended statement.

[Handwritten initials]

I cannot see where

- (1) Mr. Anderson's salary for Sept-Oct '35, or
- (2) Salaries of Farm Manager & Clerk from 1 Nov '35,

have been brought to 7%. On the other hand, the sum shown for "staff salaries" for Nov. and Dec (1937) is greater than the estimate on which the CDAC application was based, would have led one to expect.

* Actual salary at 3579/36: \$690 before this.

$$\frac{(\$720 + 18\% \text{ pension} + \$500 + \$100) \text{ (Temporary Officer)} + \frac{(\$500 + \$100) \text{ (Manager) (Clerk)}}{6} = \frac{\$535}{6} = \$89.17$$

unless the explanation is that it includes Mr. Anderson's salary from 1 Sept to 31 Dec & the salaries of the other two officers from the date of the appl to 31 Dec '35.

The Farm Manager & Asst. Dir. shown at the Farm Fund 7%, Sept-Oct '35 were apparently the two temporary officers referred to in (1) on 3807/35. The inclusion of their salaries up to June and July, respectively points to an overlap between the dates of their relinquishing their posts and her taking over, in possibly to the terms of their engagement. The rates of salary are the same as those paid during the preceding year.

* probably at beginning of June

(39) on personal file.

Mr. Anderson was on leave until 3 May '35 - extended from 21 Feb. '35. ~~...~~ His salary in respect of the period 22 Feb - 31 March should, in view of last para (5), and of (9), on 23157/34, be charged to the first CDF grant of \$4,500. It was, too, apparently intended in (4) that cost of training up to ... should also be met by ...

[Handwritten initials] A1

C. L.
ACMIC
MAY 1936

Right in
accordance
with minutes
on 3807/36.

Leinaha Loan Account for period ending
31.12.1935. Audited statement.

2
~~1~~

I cannot see where-

(1) Mr. Anderson's salary for Sept. Oct '35, or
(2) balance of Farm Manager & Clerk from ~~Sept~~ ^{July 1st} Nov '35,
have been brought to Gc. On the other hand,
the sum shown for "staff salaries" for Nov.
and Dec (£257) is greater than the estimate
on which the COAC applⁿ was based, would
have led one to expect:-

* Actual salary at
257/9/36; £690
before this.

$$\frac{(\pounds 720 + 18\% \text{ pension} + \pounds 500 + \pounds 100)}{\text{Temporary Officers}} + \frac{\pounds 535}{6} = \pounds 256$$

unless the explanation is that it includes
Mr. Anderson's salary from 1 Sept to 31 Dec &
the salaries of the other two Officers from
the date of the applⁿ to 31 Dec 35.

The Farm Manager & Asst. D. shown
at the Farm Fund Gc. Sept. Oct '35 were
apparently the two temporary officers
referred to in (1) on 3804/35. The
inclusion of their salaries up to June
and July respectively points to an
overlap between the dates of their
relinquishing their posts and Mr. A's
taking over, due probably to the time
taken in preparing the rates of salary
and the same as those paid during the
preceding year.

probably at
beginning
of June

(39) on
personal file.

Mr. Anderson was on leave until
3 May '35 - extended from 21 Feb. '35. ~~His
salary for the period of his absence, the
amount of his salary in respect of the
period 20 Feb. - 31 March should, in
view of last para (5), and (9), on 23157/34,
be charged to the first COF grant of £4,500.
It was, too, apparently intended in (9)
that part of his salary up to 31 March
should also be met from the same~~

4/2/36 A1

Some of the expenditure on the laboratory and small animals house was met by the cost of equipment including electric light & gas plant, to be met from £500 savings on the first grant (total to be £3500/35). The full amount has apparently not yet been called during the year under review.

Since expenditure at A, B, & C above has really been charged to the first grant it seems desirable to ascertain what amount of that grant remains unexpended with a view to effecting recovery of any overissue, but this cannot be done until expenditure on equipment of Lab. & Small Animals House is known.

You might be asked, with regard to the fund expended to 31 Oct '55, for two statements (in place of the one supplied) showing
 (a) position of original grant after allowing for expenditure at A, B, & C
 (b) position of the original grant up to 31 Oct '55 after allowing for expenditure at A, B, & C.

Also whether it is intended to incur expenditure on equipment electric light & gas plant for the Lab. & Small Animals House.

It could be pointed out that the fee should bear the certificate of the Kenya Director of Agriculture as to the observance of the terms and conditions of the CDF grant - see (15) of the Budget's minutes of 26/11/55 or 28042/35.

and a list of 7% with other above deep to those of the former ref. our letter sending the enclosed statements regarding other claims.

11/2

~~60~~ ~~Approved 11/2~~

M^r L. S. Smith
 M^r Crossmith

The CDF fund was divided into two parts
 Scheme 204
 Grant up to £1500 per year for five years (1955/56 to 1959/60) to pay the salaries and expenses of two scientific workers. Certain savings were to be applied to meet the cost of erection of a laboratory and small animals house. This grant closed on 31.3.55

11/38040/55

Scheme No 208
 Grant up to £11000 in all for the 5 years 1955/56 to 1959/60 to cover wages maintenance of the station. The latter comprised:-

23/23157/54

17/23157/54

Appendix II

Retaining Office Salary	£720
and pension contribution (206)	£926
Farm Manager	800
Labour	180
Passage	150
Animal care on operating farm (estd)	450
	£2206

(Total 22,200)

The accounts enclosed in
your letter of 21st form
have been reviewed and whether
the accounts of 21st and 22nd
are being completed with
them they should be reviewed
and approved.

Exam.
1937

having regard to his ³⁵ 1st
file, Kenya will I imagine consider
that ^{file} ~~my~~ ^{the} first C.D.F.
grant might be devoted to Scheme No.

2082.

I agree with Mr Palmer, however, in
thinking that we should know what the
position was on 31-3-35, in order that,
if there are savings on the first grant, and if
they are to be carried on to the account for
the second grant, the permission of the
C.A. (formally via the Charities) and the Treasury
may be obtained.

Edmonds 2/3/37
C.D.F. 2/3/37

Kenya 21st

very soon with 21st

4/3/37 30 D.C.A. (1937-38) 21st

27 MAR 1937

file

to be reviewed

M. 11

11/1/37

to be reviewed

Edmonds
C.D.F.

11/1/37

at Kenya 11 OCT 1937

5. GOV. KENYA. 1937-38. 250. 11. 11. 1937.
Duplicate to A/Ce Evds. statement of receipts and expd. request in
accordance with instrs. in (2) and comply theron.

Mr. Edmonds
Mr. Palmer
Mr. ...
You will advise ...

Edmonds
Palmer

as regards the 21-16-35 appended

I think so
 as scheme No
 208^a goes
 with a balance
 of 250-1173
 out of which
 208^a
 is not
 a net balance
 1248-149
 is Scheme

... government over balance the
 ... of 208 ... balance 208
 I suppose this may be acceptable
 as an appropriate charge against
 Scheme 208A since it is presumably
 a proper expenditure & is probably
 included in the report of the
 ... 1936 statement.
 The usual authorities evidently regard
 ... on
 ... attached
 to the statement as explanation of
 differences between estimated &
 actual expenditure

In reading the 1935 audited
 statements for CDF columns to Treasury
 (2) on 38070/73 one note under
 ... indicates that
 the ... was sent
 separately. This does not seem to
 have been done, & ...

... send after 4 (2) and
 (5) ... to Treasury
 ... 38070/37.

... DCA (see 5), with
 after to (3).

(I have a list up on second sheet)

12/11/38

[Signature]

... with the proposed
 ...
 17/38

No. 3583/4.

Mr. Palmer.

I have no comments on the Statements for
 Schemes No. 208 (up to January 31st, 1936)
 and 208A (1st April, 1935 to the 31st of
 December 1935). The 1936 Statement for Scheme
 No. 208A appears to be in order, but it is really
 a subsidiary statement to the Kenya Colonial
 Development Fund Statements for 1936 which were
 referred to you with my minute No. 3572/11 of the
 1st of January, 1936, and which I have not yet
 examined.

Director of Colonial Audit.

This was retained for return
 from DCA. of 1936 Kenya audited CDF
 statements 38070/37 Kenya.

There does not seem to be
 any reason however why the first two
 enclosures should not go to Treasury
 with the ... 38070/37, having
 ... end. It goes with the 1936 statements
 when received from DCA

[Signature]
 24/11/38

12

v2 - 200 - 1 R/h
S - only

10/75



87

to Laca.

11/11

10/2/1911





5
GOVERNMENT HOUSE
NAIROBI
KENYA

7 December 1937.

Sir,

with reference to your despatch no. 252 of the 23rd March on the subject of "Mineral Development Fund Schemes nos. 208 and 208a (Mineral contents of natural Pastures - Naivasha Livestock Research Station), I have the honour to forward, in duplicate, statements of receipts and expenditure recast in accordance with the instructions contained in your despatch.

It will be observed from the statement concerning the Naivasha farm and account that the funds remaining in that account were insufficient to meet the full cost of the apparatus and materials for the initial equipment of the Laboratory and Small Animals buildings, and that the balance required was debited to the "Naivasha Experimental Station Account" (Scheme No. 208a). In the circumstances the question of the disposal of savings on the original grant of £4,500 does not arise.

I regret the unavoidable delay which has occurred in the preparation of these statements.

I have the honour to be,
Sir,
Your most obedient,
humble servant,

W. Brecke-Poplar

AIR CHIEF MARSHAL
GOVERNOR.

THE RIGHT HONOURABLE
W. CHAMBERLAIN, P.C., M.P.,
SECRETARY OF STATE FOR THE COLONIES,
DOWNING STREET,
LONDON, S.W. 1.

*12/12/37
W. Brecke-Poplar*

source. Further, the expend^{ts} in the laboratory and Small Animals House was, together with cost of equipment including electric light & gas plant, to be met from £500 savings on the first grant (encl 5 (b) on 35043/35). The full equipment has apparently not yet been installed during the year under review.

Since expend^{ts} at A, B, & C above are really to be charged to the first grant it seems desirable to ascertain what amount of that grant remains unexpended with a view to effecting recovery of any overissue, but this cannot be done until expenditure on equipment of Lab^{ry} & Small Animals House is known.

It may be asked, with regard to Farm land expend^{ts} to 31 Oct 55, for two statements (in place of the one supplied) showing:

- (a) position of the grant up to 31 Oct 55 for expenditure at A, B & C.
- (b) position of the grant up to 31 Oct 55 after adjusting expenditure at A, B & C.

Also whether it is intended to incur expenditure on equipment electric light & gas plant for the Lab^{ry} & Small Animals House.

It could be pointed out that the 7% should bear the certificate of the Kenya Director of Agric as to the observance of the terms and conditions of the CDF grant - see (15) of the Kenya minutes of 26/11/55 on 35043/35.

and each copy of 7% with copy above sent to Farm Dept from ref our letter regarding the enclosed statement regarding other sales.

60
~~11/11/55~~
 11/11/55

Mr L. S. Smith
 Mr Crossman

These C.D.F. schemes were divided into two parts -

Scheme 208

Grant up to £1,800 per annum for three years (1955/56 to 1957/58) to pay the salaries and expenses of two scientific workers. Certain savings were to be applied to meet the cost of erection of a laboratory and small animals house. This grant closed on 31.3.55.

11/35043/35

Scheme No. 208A

Grant up to £11,000 in all for the 5 years 1955/56 to 1959/60 to cover ~~the~~ maintenance of the station. The letter proposed:-

23/23157/54

Veterinary Officer Salary (£1,720)	
and pension contribution (£206)	£1,926
Farm Manager	800
Salaries	180
Passages	150
Annual lease on operating farm (1955)	450
	£2,206

17/23157/54

Appendix II

(20/12/55)

source. Further, the expenditure on the laboratory and Small Animals House was, together with cost of equipment including electric light & gas plant, to be met from £800 savings on the first grant (encl 5 (a) & 35043/35). The full equipment has apparently not yet been installed during the year under review.

Since expenditure at A, B, & C above has nearly been charged to the first grant it seems desirable to ascertain what amount of that grant remains unexpended with a view to effecting recovery of any over-claim, but this cannot be done until expenditure on equipment of Lab. & Small Animals House is known.

It has again to be noted, with regard to the second expenditure of 31 Oct 55, for two statements in place of the one supplied showing

- (a) position of original grant after allowing for expenditure at A, B, & C.
- (b) position of the second grant up to 31 Oct 55 after adjusting expenditure at A, B, & C.

Also whether it is intended to incur expenditure on equipment electric light & gas plant for the Lab. & Small Animals House.

It could also be pointed out that the Govt should bear the certificate of the Kenya Director of Agric as to the observance of the terms and conditions of the EDF grant - see (15) & the Kenya minutes of 26/11/55 on 35043/35.

and each copy of the note etc. - some deep water if further ref. our letter regarding the attached statements regarding the above.

60
~~14 memo by Mr. [unclear]~~
 Howard 1/1/57

Mr L. D. Smith
 Mr Crosswell

John C. D. [unclear] [unclear] [unclear]
 into two parts

Scheme 208

Grant up to £1800 per year to pay the salaries and expenses of two scientific workers. Certain amounts were to be applied to meet the cost of erection of a laboratory and small animals house. The grant ceased on 31.3.55.

11/35044/35

Scheme No. 208^a

Grant up to £11,000 in all for the 5 years 1955/56 to 1959/60 to cover wages, maintenance of the station. The latter comprised:-

Veterinary Officer Salary (£1720)	
and pension contribution (£206)	£1926
Farm Manager	500
Lab. [unclear]	180
Phos [unclear]	150
Annual leg. or operating [unclear]	450
	£22,206

23/23/57/54

17/23/57/54

Appendix II

The accounts enclosed are
presented in a form
enable us to see whether
the conditions of the grants
are being complied with
and that they should be recommended
to the Treasury on which
the grant is to be made.

Kenya
10/3/37
35
Having regard to the 12th
file, Kenya will I imagine, consider
that any savings on the first C.S.F.
grant might be devoted to Scheme No
208a.

I agree with Mr Palmer, however,
thinking that we should know what the
position was on 31-5-35, in order that,
if there are savings on the first grant, and if
they are to be carried on to the account for
the second grant, the permission of the
Clerk (informally via the Chairman) and the Treasury
may be obtained.

Edwards 2/3/37
32

Kenya 237 20/10/37
copy above to Clerk Dept

4/1/38
file 1937

D.C.A. (reference No 2) 15.

27 MAR 1937

No reply received

Mr Palmer

Regd

I think we should send it

Palmer
6/10

11/1/38

Kenya Com A/2 11 OCT 1937

5. GOV. KENYA..... 259..... 17.12.37.
Duplicate to A/Cs Fwds. statements of receipts and expd. recast in
accordance with instrns. in (2) and comments thereon.

Mr Palmer

This despatch as enclosed appears to cover
up the matter satisfactorily. You will advise us
again if any is required

Clery White 5/1

Mr Palmer
Mr Palmer

as regards the 21-16-33 appended

I think so
 as scheme No
 208th opens
 with a balance
 of £250-11-7³
 out of £1000
 £1000 - £250 = £750
 marked as
 her net saving
 a net balance of
 £250-11-7³ available
 for Scheme 208

an agreement over the above the
 saving of £200 on Scheme 208,
 I suppose this may be accepted
 as an appropriate charge against
 Scheme 208A since it is presumably
 upkeep expenditure & is probably
 included in "Upkeep of Farm &
 Laboratory" in the 1936 statement.
 The local authorities evidently regard
 upkeep as covering expenditure on
 her apparatus - see note attached
 to the statements in explanation of
 differences between estimated &
 actual 2 pgs.

In auditing the 1935 audited
 statements for CDF schemes & Treas
 in (2) on 38070/37 our next year
 issues statement indicated that
 the Farm 7th should be sent
 separately. This does not seem to
 have been done, but

I have sent copy of (2) and
 (5) with ^{original} to Treas of
 (2) on 38070/37.

and DCA to see (5) with
 ref to (3).

(I have entered up on head sheet).

P. G. Henderson
 12/11/38

[Signature]
 12/11/38

Pres Rept
 (16)

returning the original
 on this file to
 (cc. to Treas
 15/2/37)

D C A

unless you have any
 comment I agree with the proposed
 action

[Signature]
 17/1/38

No. 3588/4.

Mr. Palmer.

I have no comments on the Statements for
 Schemes No. 208 (up to January 31st, 1936.)
 and 208A (1st of April, 1935 to the 31st of
 December 1935). The 1936 Statement for Scheme
 No. 208A appears to be in order, but it is really
 a subsidiary statement to the Kenya Colonial
 Development Fund Statements for 1936 which were
 referred to you with my minute No. 3572/16 of the
 1st of January, 1938, and which I have not yet
 examined.

[Signature]
 Harding

Director of Colonial Audit.

25-2-38

This was retained for return
 from DCA. of 1936 Kenya audited CDF
 Statements (38070/37) Kenya

There does not seem to be
 any reason however why the first two
 enclosures should not go to Treas
 info of ref. (2) on 38070/37, saying
 the 5th enc. to go with the 1936 statements
 when received from DCA

[Signature]
 25/2/38

MC

to Inca

1st + 2nd and 4th 18/1/6
to 5th only

306 '58

to 8th and

180 '58

6. 3. Inca 47/100 + 2nd and 3rd 18/10
25 in my

~~NY~~

10/10/10

580

AIR MAIL

KENYA

No. 5



5
GOVERNMENT HOUSE

NAIROBI

KENYA

17 December 1937.

Sir,

with reference to your despatch no.252 of the 23rd March on the subject of Colonial Development and Schemes nos. 208 and 208a (Mineral Contents of natural Pastures - Naivasha Livestock Research Station), I have the honour to forward, in duplicate, statements of receipts and expenditure recast in accordance with the instructions contained in your despatch.

2. It will be observed from the statement concerning the Naivasha Farm and account that the funds remaining in that account were insufficient to meet the full cost of the apparatus and materials for the initial equipment of the Laboratory and small animals buildings, and that the balance required was debited to the "Naivasha Experimental Station Account" (Scheme No.208a). In the circumstances the question of the disposal of savings on the initial grant of £4,500 does not arise.

I regret the unavoidable delay which has occurred in the submission of these statements.

I have the honour to be,
Sir,
your most obedient,
humble servant,

W. Brooke-Poplar

AIR CHIEF MARSHAL
GOVERNOR.

THE RIGHT HONOURABLE
W. ORMSBY GORE, P.C., M.P.,
SECRETARY OF STATE FOR THE COLONIES,
DOWNING STREET,
LONDON, S.W. 1

Originals to [unclear] - 6

10/12/37

AIR MAIL

KENYA

No 759



GOVERNMENT HOUSE
NAIROBI
KENYA

December 1937.

Sir,

with reference to your despatch no.252 of the 23rd March on the subject of Colonial Development Fund Schemes Nos. 208 and 208a (Mineral Contents of natural Pastures - Naivasha Livestock Research Station), I have the honour to forward, in duplicate, statements of receipts and expenditure recast in accordance with the instructions contained in your despatch.

2. It will be observed from the statement concerning the Naivasha Farm Fund Account that the funds remaining in that account were insufficient to meet the full cost of the apparatus and materials for the initial equipment of the Laboratory and Small Animals buildings, and that the balance required was debited to the "Naivasha Experimental Station Account" (Scheme No.208a). In the circumstances the question of the disposal of savings on the initial grant of £1,500 does not arise.

3. I regret the unavoidable delay which has occurred in the submission of these statements.

I have the honour to be,
Sir,
Your most obedient,
humble servant,

W. Brooker - Poplar
AIR CHIEF MARSHAL
GOVERNOR.

THE RIGHT HONOURABLE
W. GRABBY GORE, P.C., M.P.,
SECRETARY OF STATE FOR THE COLONIES,
DOWNING STREET,
LONDON, S.W. 1.

Originals to Taxes - 6

6

5

Copy

COLONIAL DEVELOPMENT FUND - SCHEME NO. 206a.

NAIVASHA EXPERIMENTAL STATION ACCOUNT.

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE PERIOD 1ST APRIL TO 31ST DECEMBER, 1935.

RECEIPTS.

EXPENDITURE.

1935.

	£.	Sh.	Cts.
April 1st. Balance transferred from Naivasha Farm Operating Account:-			
Bank £247. 6. 59.			
Cash £ 3. 5. 34.			
<hr/>			
Colonial Development Fund Grant for period April 1st to December 31st.	1,650.	0.	00.
Livestock	£288.	18.	30.
Butterfat and Milk	155.	6.	42.
Wool	175.	1.	65.
Sundries	19.	1.	25.
<hr/>			
	614.	8.	02.
TOTAL	2,364.	19.	75.

	£.	Sh.	Cts.
1935.			
Salary of Dr. J. Anderson, Veterinary Research Officer	525.	10.	00.
Pension contributions in respect of Dr. Anderson	98.	10.	63.
Lodging and Training Allowance to Dr. Anderson in respect of attendance at course of instruction in Great Britain	1.	5.	00.
Salary of Farm Manager	195.	0.	00.
Salary of Asst. Farm Manager	100.	0.	00.
Salary of Asian Clerk	30.	9.	90.
<hr/>			
Labour	185.	19.	05.
Upkeep of Farm & Laboratory	482.	5.	29.
Purchase of Experimental Animals	-	-	-
Incidentals	151.	5.	41.
Freight & Transport	87.	7.	72.
<hr/>			
Balance			
Bank	669.	17.	86.
Cash	7.	19.	01.
<hr/>			
TOTAL	2,514.	19.	75.

	£.	Sh.	Cts.
Local Expenditure United Kingdom	1,835.	18.	08.
<hr/>			
TOTAL	£1,837.	3.	08.

Certified that all the terms and conditions of advances prescribed by the Imperial Treasury have been observed.

(Signed) H. WOLFE.
Acting Director of Agriculture.
1937.

Examined,
(Signed) A. C. HANDS.
Ag. Auditor.
1937.

9

COLONIAL DEVELOPMENT FUND - SCHEME NO. 208a.
 NAIVASHA EXPERIMENTAL STATION ACCOUNT.
 STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE PERIOD 1ST JANUARY TO 31ST DECEMBER, 1936.

RECEIPTS.

1936.

Jan. 1st. To balance brought forward:-

Bank £369.17.66
 Cash 7.19.01

Colonial Development Fund Grant
 for the period Jan. 1st to
 Dec. 31st.

Investment £354.14.67.

Butterfat and Milk 240.17.32

Wool 377.14.45.

Sundries 5.65.

£. Sh. Cts.

677.16.67.

2,200.00.00.

1,001.10.09

£3,756. 6.76.

£. Sh. Cts.

3,384.19.37

371.19.80.

£3,756.19.17.

Local Expenditure
 United Kingdom Expenditure

Total

EXPENDITURE.

1936.

Salary of Dr. J. Anderson,
 Veterinary Research Officer

Pension contribution in respect
 of Dr. Anderson

Salary of Farm Manager

Salary of Asian Clerk

Labour

Upkeep of Farm & Laboratory

Purchase of Experimental
 Animals and Breeding Stock

Incidentals

Freight and Transport

Balance -

£. Sh. Cts.

728.00.00.

156.10.00.

390.00.00

100.16.64.

388.18.12.

855.12.60

609.00.19

272. 4.85.

298.16.79

121. 1.87

1. 5.82

£. Sh. Cts.

1,355. 6.84

2,401.12.53.

122. 7.59.

£3,879. 8.76.

Certified that all the terms and conditions of advances prescribed
 by the Imperial Treasury have been observed.

Examined

(Signed) ?

Ag. Auditor.

(Date) 1937.

(Signed) G. WOLFE,
 Acting Director of Agriculture.
 (Date) 1937.

SCHEME 208a NAIVASHA EXPERIMENTAL STATION ACCOUNT FOR THE

PERIOD 1.1.1936 to 31.12.1936.

The following brief explanations in respect of discrepancies between the estimated and actual items of expenditure, shown against the relative expenditure subheads, are submitted:

Labour The expenditure in labour was slightly increased owing to the need for repair and renovation of existing buildings and provision of new paddocks and boxes for experiments.

Upkeep of Farm and Laboratory. The increase under this expenditure subhead was incurred in the purchase of new apparatus, and materials for the renovation and construction of buildings, paddocks and boxes. There was also heavier expenditure in food-stuffs, partly owing to periods of drought and increased number of livestock.

Purchase of Experimental Animals. It was necessary to provide new rams. There was need for a better ram for our grade ewes, and advantage is being taken of the artificial insemination technique to make use of one ram only. One expensive ram and twenty pure-bred ewes were purchased at a cost of £450, to form the nucleus of a Merino stud flock. These ewes are now lambing.

Also two bulls were purchased locally for the farm herd, and two bulls, a "Hereford" and a "Dexter" were imported from Great Britain for crossing experiments: the latter two cost approximately £80.

Freight and Transport. Increased expenditure consequent upon the importation of the livestock mentioned above.

Most of the surplus at the beginning of the year has been expended on these directions, but we shall derive a return in the form of a steadily increasing revenue from the sale of wool; in addition there will be stud rams for sale. It will be observed that the revenue for 1936 is £500 in excess of the estimate. In 1937 the increased expenditure will be reflected in a further increase of revenue.

SCHEME 208a NAIVASHA EXPERIMENTAL STATION ACCOUNT FOR THE
PERIOD 1.1.1936 to 31.12.1936.

The following brief explanations in respect of discrepancies between the estimated and actual items of expenditure, shown against the relative expenditure subheads, are submitted:

Labour . The expenditure in Labour was slightly increased owing to the need for repair and renovation of existing buildings and provision of new paddocks and boxes for experiments.

Upkeep of Farm and Laboratory. The increase under this expenditure subhead was incurred in the purchase of new apparatus, and materials for the renovation and construction of buildings, paddocks and boxes. There was also heavier expenditure in food-stuffs, partly owing to periods of drought and increased number of livestock.

Purchase of Experimental Animals. It was necessary to provide new rams. There was need for a better ram for our grade ewes, and advantage is being taken of the artificial insemination technique to make use of one ram only. One expensive ram and twenty pure-bred ewes were purchased at a cost of £450, to form the nucleus of a Merino stud flock. These ewes are now lambing.

Also two bulls were purchased locally for the farm herd, and two bulls, a "Hereford" and a "Dexter" were imported from Great Britain for crossing experiments: the latter two cost approximately £80.

Freight and Transport. Increased expenditure consequent upon the importation of the livestock mentioned above.

Most of the surplus at the beginning of the year has been expended on these directions, but we shall derive a return in the form of a steadily increasing revenue from the sale of wool; in addition there will be stud rams for sale. It will be observed that the revenue for 1936 is £300 in excess of the estimate. In 1937 the increased expenditure will be reflected in a further increase of revenue.

SCHEME 208a NAIVASHA EXPERIMENTAL STATION ACCOUNT FOR THE
PERIOD 1.4.1955 TO 31.12.1955.

SALARIES The increase in the salary of Farm Manager and Assistant Farm Manager was due to Dr. Anderson's absence on study leave in Great Britain and the need to retain the services of the Assistant Manager until his return to the Colony; also the Farm Manager was in receipt of a higher salary at that time.

C. O.

2

Mr. Palmer

Mr. S. Smith

Mr. G. Tomlinson

Mr. G. Tomlinson

Sir G. Tomlinson

Sir G. Boltonley

Sir J. Shuckburgh

Permt. U.S. of S.

Partly. U.S. of S.

Secretary of State

1/2/37

2/3/37

7/3

DLCA

ca. 1. 11/9/37

m. P. 11/3

38043/37 Kenya.

SP

February, 1937.

23 MAR 1937

DRAFT.

KENYA.

NO. 152

GOVERNOR.

GNS

to
P. P. 11/3

Sir,

I have etc. to inform you that I have received from the Director of Colonial Audit a certified statement for the period ended 31st December 1935 in respect of Colonial Development Fund Scheme No. 208 (Mineral Contents of Natural pastures) and attached thereto were the following audited statements:-

- (a) Naivasha Farm Fund Account.
1st April to 31st Oct. 1935.
- (b) Naivasha Farm Operating Account.
1st April to 31st Oct. 1935.

(c)

FURTHER ACTION.

1c [initials]
2 copies to D.C.A.

Indicates
to No. 1

11 MAR 21

(c) Naivasha Experimental Station Account.

1st November to 31st December, 1935,

opening with the balances brought

forward from (a) and (b).

2. In order that I may be in a position to satisfy myself that the conditions attaching

to the Colonial Development Fund Grants 208

and 208^a have been complied with I should request

that the accounts could be recast in

the following form:-

Naivasha Farm Fund Account. (Scheme No 208)

The opening balance on 1st April 1935

is correctly shown as £1,101. 8. 96, but the

expenditure should be confined to -

(1) the salary, pension contribution

and expenses of Dr. J. Anderson in respect

of the period to 31st March 1935 only

Liphook Byways
(see Mr. Moore's despatch No. 312 of 14th

June 1935).

(2) the expenditure on erecting a Laboratory

and Small Animals Building and equipping

with a small electric light and gas

plant (see *Adis Joseph Kenya's* your despatch No. 65 of 31 Jan. 1935)

It

that being the excess of the Colonial Development Fund Grant (£4,500) over the expenditure to 31st March 1935 (£2,095-11-)

*9
23/5/34*

1/3504/36

C. O.

Mr.

Mr.

Mr.

Sir C. Parkinson.

Sir G. Tomlinson

Sir C. Bellamy

Sir J. Shuckburgh.

Permt. U.S. of S.

Parly. U.S. of S.

Secretary of State.

DRAFT.

at present
and cannot therefore be applied to Scheme No. 208^a. Should you however wish to submit an application that any savings on the initial part of £4,500 should be applied towards meeting expenditure on Scheme No. 208^a, I will seek the necessary authority from the Colonial Development Advisory Committee and H.M. Treasury

FURTHER ACTION.

It would be an advantage if the date the account covered a period if necessary ending 31st Dec. 1935 so as to include the total expenditure at (2) which is presumably now completed.

Any closing balance

remaining on the account would under

the existing authorities fall to be

apportioned to the United Kingdom

Exchequer.

(Scheme No. 208^a)
Naivasha Experimental Station Account

This should cover the period from 1st April to 31st December 1935, and

should open with the balance of £250.11.73 at 31 March 1935 brought

forward from the Naivasha Farm Operating Account. The receipts

should include (a) the proceeds of sale of Farm products, and (b) sums

advanced by the Kenya Government on account of the Colonial Development

Fund

Fund Grant of £11,000 referred to in

Sir Philip Cunliffe Lister³ (now

Lord Swinton) despatch No. 699 of

29th August, 1934

29/23157/34.

The expenditure side should include all expenditure up to April 1935 shown under two heads -

(1) Expenditure corresponding to that shown under "Farm Account" of Appendix II to your despatch No. 186 of 10th April 1934.

1/23157/64

(A brief explanation of any big discrepancy between the estimates and expenditure would be useful).

(2) Expenditure corresponding to that shown under "Farm Operating Account" of the above Appendix.

In accordance with paragraph 2 of Mr. Malcolm MacDonald's despatch No. 570 of 31st July 1935 the above accounts should bear the following certificate signed by the Director of Agriculture "Certified that all the terms and conditions of advances

15/38045/35

C. O.

Mr.

Mr.

Mr.

Sir C. Parkinson

Sir G. Tomkinson

Sir C. Bottomley

Sir J. Shackleton

Deputy U.S.

Barly U.S. of S.

Secretary of State.

prescribed by the Imperial Treasury have been observed". The accounts should be forwarded in duplicate and should bear the original signatures of the Director of Agriculture and the Auditor.

DRAFT.

FURTHER ACTION:

MAIVASHA FARM FUND ACCOUNT.

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE PERIOD 1st APRIL TO 31st OCTOBER, 1936.

RECEIPTS

EXPENDITURE

1936

	£.	s.	cts.
April 1st. To balance brought forward	1,101	8	96

1936

	£.	s.	cts.
April 1st Salary of Farm Manager for to Oct. 31st. period Apl. 1st to June 30th @ 215 per month ...	156	0	0
Salary of Assistant Farm Manager for period Apl. 1st to July 31st @ 215 per month	100	0	0
Contribution to Jubilee and Fund for purchase of Eggs, of value of £2,000, presented by Veterinary Officer, for period Feb. 28th to Aug. 31st 1935, @ 2400 per annum ...	369	7	80
Foreign contribution in respect of Dr. J. Anderson at 1936 on 2000 presented presented to Aug. 31st, 1936.	57	7	67
Travelling & Training Expenses for Dr. Anderson in connection with attendance at course of instruction in Great Britain ...	72	5	51
Construction of Laboratory and small Animals House, supply of piping, shelving, Laboratory benches, etc....	347	4	57
Nov. 1st. Balance transferred to "Farm Fund" from "General Station Account" ...	5	71	
Total	1,101	8	96

Examined.

W. H. Waters

COLONIAL AUDITOR.

Signed

H. B. WATERS

DIRECTOR OF AGRICULTURE.

Total 1,101 8 96

Total ... 1,101 8 96

NAVYANA FARM FUND ACCOUNT.

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE PERIOD 1ST APRIL TO 31ST OCTOBER, 1935.

RECEIPTS

EXPENDITURE

1935

1935.

April 1st. To balance brought forward £. s. pts.
1,101 8 96

April 1st Salary of Farm Manager for
to Oct. 31st. period Apl. 1st to June 30th
@ £25 per month ... £35 0 0

Salary of Assistant Farm
Manager for period Apl. 1st
to July 31st @ £25 per
month ... £100 0 0

Reimbursement to Colony and
Profectorate of Kenya of
salary of Dr. J. Anderson,
Veterinary Officer, for
period Feb. 28th to Aug. 31st
1935, @ £290 per annum ... £309 7 50

Pension contribution in
respect of Dr. J. Anderson at
rate of £200 for period
February to Aug. 31st, 1935. ... £ 7 57

Leaving Travelling & Training
Expenses to Dr. Anderson in
connection with attendance
at Courses of instruction
in Great Britain ... £72 5 51

Construction of laboratory
and small animals house,
supply of piping, shelving,
laboratory benches, etc. ... £57 4 57

Nov. 1st. Balance transferred to
"The Kenya Experimental
Station Account" ... £ 5 73

Total £1,101 8 96

Total ... £1,101 8 96

examined.

W. H. Smith

COLONIAL AUDITOR.

Signed..... **H. B. WATERS**
DIRECTOR OF AGRICULTURE.

NAIVASHA FARM OPERATING ACCOUNT.

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE PERIOD 1ST APRIL TO 31ST OCTOBER, 1935.

RECEIPTS.

		L.	s.	cts.
1935.				
April 1st.	To balance brought forward:			
	Current Account £. 247.6.39			
	Cash in hand £. 3.5.34	250	11	73
April 1st to Oct. 31st.	Livestock ...	168	1	21
	Butterfat and Milk ...	106	10	03
	Sundries ...	14	-	78
	Colonial Development Fund Grant for period 1st April to 30th June, 1935. ...	550	-	-
	<u>Total ...</u>	<u>1,089</u>	<u>3</u>	<u>80</u>

EXPENDITURE.

	L.	s.	cts.
1935.			
April 1st to October 31st.	Wages	163	5 96
	Foodstuffs	214	1 17
	Farm buildings, machinery, implements, and upkeep, etc.	173	1 21
	Freight charges, etc. ...	45	11 85
	Sundries ...	79	5 06
Nov. 1st.	Balance transferred to "Naivasha Experimental Station Account"		
	Current A/c. £. 422.17.99		
	Cash in hand	96	422 18 96
	<u>Total...</u>	<u>1,089</u>	<u>3 80</u>

examined.

W. H. ...

COLONIAL AUDITOR.

H. B. WATER

DIRECTOR OF AGRICULTURE.

18

NAIVASHA EXPERIMENTAL STATION ACCOUNT

Statement of Receipts & Expenditure for the period 1st November to 31st December 1955

Receipts		£. s. cts.	Expenditure	£. s. cts.
Balances brought forward:-				
1. <u>Naivasha Farm Operating</u>	£. s. cts.		Staff Salaries	557.12.50
<u>account</u> - Current a/c	422.17.99		Wages	47.15.07
Cash	.96		Foodstuffs	67. 2.15
2. <u>Naivasha Farm Fund Account.</u>			Drugs and Apparatus	204. -.10
Current a/c.	5.71	425. 2.66	Machinery & Upkeep	37. 7.51
Receipts:-			Freight & Transport	41.15.87
Colonial Development Fund Grant July 1st to Dec. 31st			Sundries	51.19.75
Wool		1100. 0. 0	Balances carried forward as	
Livestock		175. 1.85	at 31/12/55:-	
Butterfat and Milk		120.17.04	<u>Naivasha Experimental Station A/c</u>	
Sundries		26.16.59	Current a/c	£1055. 8.55
		5. 0.67	Cash	7.19.01
		1848.18.61		1061. 7.86
				£ 1848.18.61

Examined.

W. H. ...
Colonial Auditor.

Chief Veterinary Research Officer.

HAIVASHA FARM EXPERIMENTAL ACCOUNT

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE PERIOD 1st APRIL TO 31st OCTOBER, 1935.

<u>RECEIPTS</u>			<u>EXPENDITURE</u>		
<u>1935</u>	£.	s. Cts.	<u>1935.</u>	£.	s. Cts.
April 1st. To balance brought forward	1,101	8 96	April 1st		
			to Oct. 31st.	Salary of Farm Manager for period Apl. 1st to June 30th @ £45 per month ...	135 0 0
				Salary of Assistant Farm Manager for period Apl. 1st to July 31st @ £25 per month ...	100 0 0
				Reimbursement to Colony and Experimentals of Excess of Salary of Dr. Anderson, Veterinary Officer, for period Feb. 22nd to Aug. 31st 1935, @ £200 per annum ...	350 7 50
				Pension contribution in respect of Dr. J. Anderson at 15% on £690 for period Feb. 22nd to Aug. 31st, 1935.	67 7 67
				Living, Travelling & Training Allowances to Dr. Anderson in connection with attendance at Course of Instruction in Great Britain (ORIG) ...	72 5 51
				Construction of Laboratory and small Animals House, supply of piping, shelving, Laboratory benches, etc...	367 4 57
			Nov. 1st.	Balance transferred to "Haivasha Experimental Station Account" ...	3 7
Total	1,101	8 96	Total	1,101	8 96

Examined.

D. H. Smith

COLONIAL AUDITOR.

H. B. WATERS

Signed..... DIRECTOR OF AGRICULTURE.

NAIVASHA FARM OPERATING ACCOUNT.

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE PERIOD 1ST APRIL TO 31ST OCTOBER, 1935.

RECEIPTS.

<u>1935.</u>		£.	s.	cts.
April 1st.	To balance brought forward:			
	Current Account	£. 247.	6.	39
	Cash in hand	£. 3.	5.	34
		250	11	
April 1st	Livestock	168	1	26
to				
Oct. 31st.	Butterfat and Milk	106	10	03
	Sundries	14	-	78
	Colonial Development Fund			
	Grant for period 1st April			
	to 30th June, 1935.	550	-	-
	Total	1,089	3	80

EXPENDITURE.

<u>1935</u>		£.	s.	cts.
April 1st	wages	153	5	96
to October				
31st.	Foodstuffs	214	11	17
	Farm buildings, machinery,			
	implements, and upkeep, etc.	173	10	21
	Freight charges, etc.	45	11	85
	Sundries	79	5	66
Nov. 1st.	Balance transferred to			
	"Naivasha Experimental Station			
	Account"			
	Current A/c.	£. 425.	17.	99
	Cash in hand	96	422	18
	Total	1,089	3	80

Examined.

.....
W. H. Smith
 COLONIAL AUDITOR.

H. B. WATERS

 DIRECTOR OF AGRICULTURE.

21
END

NAIVASHA EXPERIMENTAL STATION ACCOUNT

Statement of Receipts & Expenditure for the period 1st November to 31st December 1955

Receipts		£. s. cts.	Expenditure	£. s. cts.
Balances brought forward:-				
(1) <u>Naivasha Farm Operating</u>	£. s.cts.		Staff Salaries	357.12.50
Account - Current a/c	422.17.99		Wages	47.13.07
Cash	.96		Foodstuffs	57. 2.15
(2) <u>Naivasha Farm Fund Account.</u>			Drugs and Apparatus	204. -.10
Current a/c.	8.71	425. 2.66	Machinery & Upkeep	27. 7.51
Receipts:-			Freight & Transport	41.19.87
Colonial Development Fund Grant July 1st to Dec. 31st		1100. 0. 0	Sundries	51.19.75
Wool		175. 1. 95	Balances carried forward as	
Livestock		120.17.04	at 31/12/55:-	
Butterfat and Milk		26.16.89	<u>Naivasha Experimental Station A/c</u>	
Sundries		5. 0. 67	Current a/c	21052. 8. 65
			Cash	-7.19.01
		£. 1842 18. 61		1061. 7. 66
				£ 1842 18. 61

Examined.

W. H. Smith
Colonial Auditor.

Chief Veterinary Research Officer.

