

DEPARTMENT OF AGRICULTURE—continued.

FLOCK HOUSE STATION—continued.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939—continued.

“ Working.”

			Dairy Herd.			Pigs.			Cattle (Run, &c.)			Sheep.			Poultry.			Horses.			Crops and Pastures.			Hostel.			Total.		
<i>Dr.</i>			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Wages	..	..	331	17	4	152	6	2	111	16	6	614	16	1	35	1	9	14	9	3	756	19	8	1,648	0	10	3,665	7	7
Wages (assessed) ..	..	..	270	14	1	136	10	10	81	9	0	294	3	9	10	0	3	13	10	2	419	4	2	910	4	10	2,135	17	1
Stores (purchased) ..	..	..	39	17	8	42	14	10	8	19	6	122	13	9	10	18	8	0	14	1	311	13	1	936	17	9	1,474	9	4
Sundries	..	..	23	15	8	7	1	7	19	19	2	144	18	5	2	1	8	15	10	6	66	15	5	278	10	8	558	12	7
Home-grown produce ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	580	3	6	580	3	6	
Profits	..	..	805	5	0	..	..	..	..	..	..	1,799	13	6	..	..	..	..	..	..	..	..	..	..	..	2,604	18	6	
			1,471	9	9	338	13	5	222	4	2	2,976	5	6	58	2	4	44	3	6	1,554	12	4	4,353	17	7	11,019	8	7
<i>Cr.</i>			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Sales (main produce) ..	..	..	1,471	9	9	..	..	..	..	..	..	2,946	6	5	47	2	6	..	..	..	42	1	3	..	..	..	4,506	19	11
Sales (skins, &c.) ..	..	..	..	..	..	..	..	16	16	10	..	29	19	1	..	..	..	4	4	0	..	..	..	135	15	2	186	15	1
Home-grown produce ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	205	12	0	..	..	..	205	12	0	
Board	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	230	6	5	230	6	5	
Board (assessed) ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,165	13	2	2,165	13	2	
Losses	..	..	..	..	..	338	13	5	205	7	4	..	..	..	10	19	10	39	19	6	1,306	19	1	1,822	2	10	3,724	2	0
			1,471	9	9	338	13	5	222	4	2	2,976	5	6	58	2	4	44	3	6	1,554	12	4	4,353	17	7	11,019	8	7

“ General.”

Dr.	£	s.	d.	Cr.	£	s.	d.
Wages and salaries	1,681	9	0	Sundries	23	0	0
Wages (assessed)	136	17	4	Balance carried down ..	2,490	6	4
Stores	454	0	6				
Sundries	240	19	6				
	£2,513	6	4		£2,513	6	4
Balance brought down	2,490	6	4	“ Live-stock ” profits brought down—	£	s.	d.
“ Live-stock ” losses brought down—	£	s.	d.	Pigs	221	1	11
Dairy herd	35	11	7	Cattle (run, &c.)	2,995	17	6
Poultry	10	8	6	Sheep	5,570	12	3
Horses	50	5	0				8,787 11 8
	96	5	1	“ Working ” profits brought down—			
“ Working ” losses brought down—				Dairy herd	805	5	0
Pigs	338	13	5	Sheep	1,799	13	6
Cattle (run, &c.)	205	7	4				2,604 18 6
Poultry	10	19	10	Rent of buildings	45	10	0
Horses	39	19	6	Rent of buildings (assessed) ..	71	14	7
Crops and pastures	1,306	19	1				117 4 7
Hostel	1,822	2	10	Balance, being net loss			2,909 12 8
	3,724	2	0				
Repairs and maintenance	256	13	1				
Rent	27	14	4				
Depreciation	1,520	9	7				
Interest	6,055	12	0				
Head Office administration	248	5	0				
	£14,419	7	5				£14,419 7 5