DEPARTMENT OF AGRICULTURE.

Balance-sheet as at 31st March, 1921.

Liabilities.	£ s. d.	£ s. d.
Capital funds	371,939 16 0	
Less excess of expenditure over revenue ..	315,578 0 1	
		56,361 15 11
Sundry creditors ..	..	19,249 3 11
Treasury Adjustment Account	..	319,527 10 3
		£395,138 10 1

Assets.	£ s. d.	£ s. d.
Land	..	169,193 18 0
Improvements ..	117,453 7 8	
Less depreciation ..	2,872 13 0	
		114,580 14 8
Equipment	6,044 17 10	
Furnishing and fittings ..	8,525 18 7	
Books, pictures, diagrams	4,696 14 6	
Motor vehicles and bicycles	11,987 16 5	
Stores, farm crops, &c. ..	29,812 2 6	
Dead stock at farms and depots	14,861 11 2	
Live stock	28,567 9 4	
		104,496 10 4
Sundry debtors ..	..	6,867 7 1
		£395,138 10 1

A. R. Stone, for Director-General.

Revenue Account for the Year ended 31st March, 1921.

Expenditure.	£ s. d.	£ s. d.
Stock at 1st April, 1920—		
Equipment	5,544 17 10	
Furnishings and fittings	8,053 19 3	
Books, pictures, diagrams, and maps ..	4,696 14 6	
Motor vehicles and bicycles	5,512 6 7	
Stores, motor accessories, fuel, and farm crops..	23,144 19 9	
Dead stock at farms and poison depots ..	14,820 8 1	
Live-stock	33,913 10 2	
		95,686 16 2
Head Office—		
Salaries, bonus, and temporary assistance	47,286 9 4	
Travelling-expenses, bicycles, motors, &c.	8,212 17 1	
Advertising, printing, stationery, and photos	5,664 1 8	
Agricultural instruction	335 7 6	
Co-operative Field experiments	2,058 10 1	
Departments exhibits at agricultural and pastoral shows ..	587 5 6	
Constributions, subsidies, and grants ..	4,633 11 3	
Experimental farms and areas	37,725 17 10	
Biological and chemical laboratories ..	1,298 17 7	
Postages, telegrams, and telephones	7,524 18 8	
Preparation and distribution of publications ..	6,779 14 4	
Purchase of books, newspapers, &c. ..	627 4 1	
Audit of accounts ..	677 10 0	
Rent of offices and office charges	1,660 9 9	
Sundry charges ..	1,385 18 5	
		126,458 13 1
Carried forward ..		£222,145 9 3

Revenue.	£ s. d.	£ s. d.
Head Office—		
Salaries, bonus, and temporary assistance ..	2,273 11 7	
Travelling-expenses, &c.	194 10 11	
Advertizing, &c. ..	615 16 3	
Co-operative field experiments	665 19 11	
Departmental exhibits, &c.	6 0 0	
Contributions, &c. ..	107 4 11	
Experimental farms, &c.	26,294 16 0	
Biological and chemical laboratories ..	537 5 7	
Postages, &c. ..	54 11 5	
Preparation of publications	2,255 19 10	
Purchase of books ..	4 13 4	
Rent of offices, &c. ..	51 17 2	
Sundry charges ..	3 2 4	
		33,065 9 3
Live-stock Division—		
Salaries, &c.	1,239 7 10	
Travelling-expenses, &c.	555 5 7	
Destruction of noxious weeds	20 2 6	
Destruction of rabbits ..	9,594 12 0	
Diseases of Live-stock ..	16 18 3	
Mamaku Farm ..	810 15 3	
Milton Poultry Farm ..	1,232 12 6	
Inspection of meat ..	15 8 3	
Quarantine stations ..	1,876 11 11	
Telephone services ..	3 2 7	
Veterinary Laboratory	311 19 11	
Sundry charges ..	41 11 4	
Stock Act	4,597 16 9	
Slaughtering and Inspection Act	19,363 12 11	
		39,679 17 7
Horticulture Division—		
Salaries, &c.	123 6 2	
Travelling-expenses, &c.	52 0 10	
Fostering the fruit industry	218 1 7	
Horticultural stations and areas	8,689 8 8	
Sundry charges ..	269 6 10	
Orchard and Garden Diseases Act ..	480 0 0	
		9,832 4 1
Carried forward ..		£82,577 10 11