

DEPARTMENT OF AGRICULTURE—continued.
CENTRAL DEVELOPMENT FARM, WERAROA.
Sectional Working Account and Profit and Loss Account for the Year ended 31st March, 1926.

	Dairy Herd and Milk-production.		Sheep.		Pigs.		Working-horses.		Farm Crops.		Grass and Pastures.		Ornamentation.		Homestead.		Agricultural Education.		Management.		Total.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Dr.</i>																						
To Stock, 1st April, 1925	7,667	10 0	..	..	408	11 2	..	..	..	..	..	..	..	..	..	..	..	..	..	..	13,257	14 1
Less transferred ..	240	0 0	..	..	8	11 2	..	..	..	..	..	..	..	..	..	..	..	..	..	..	3,161	11 4
																					2,005	15 6
Wages and allowances	7,427	10 0	2,666	10 0	400	0 0	218	10 0	862	16 10	1,682	7 3	..	..	..	..	..	..	..	..	2,725	17 5
Farm crops and stores	1,487	17 1	287	3 8	284	8 2	8 8	7	653	5 5	440	8 5	..	..	..	..	..	..	..	..	2,251	3 5
Live-stock purchases	1,005	17 1	41	11 11	266	6 8	316	19 6	192	17 2	182	3 2	..	..	..	..	..	..	..	..	238	2 5
Grazing (also milk for pigs)	107	7 3	535	0 6	53	14 5	29	15 3	..	..	..	..	..	..	..	..	..	..	..	..	251	14 9
Sundry services	926	17 0	1,141	18 10	154	8 7	27	19 0	4	10 4	..	..	..	..	..	..	..	..	..	..	2,866	4 11
Sale expenses	129	11 8	24	19 11	42	4 1	36	16 5	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Balances carried down	215	15 6	770	14 1	35	19 3	96	0 9	233	12 6	1,765	17 7	..	..	..	..	..	..	..	..	24,758	3 10
																					5,409	4 7
	11,300	15 7	5,467	18 11	1,237	1 2	734	9 6	1,947	2 3	4,070	16 5	..	..	..	..	..	..	..	..	642	3 1
																					538	6 4
To Balances brought down	5,150	15 4	..	..	258	9 3	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,258	12 6
Repairs ..	150	19 3	10	2 11	2	19 2	27	0 3	38	9 8	353	6 9	..	..	..	..	..	..	..	..	21	1 3
Sundry services ..	103	14 0	..	..	..	..	21	0 0	..	..	..	..	18	18 10	28	16 0	..	..	..	..	20	0 0
Salaries and wages ..	..	..	..	..	..	..	..	..	..	..	..	..	384	19 4	21	1 3	..	..	..	..	200	8 6
Undistributed board allowance	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	111	18 3
Factory contribution reserve	20	0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	77	8 7
Exhibits at shows ..	192	7 5	..	..	8	1 1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	11 7
Depreciation ..	275	7 6	67	10 0	83	3 0	72	0 10	47	15 11	494	12 11	44	3 2	241	15 9	99	11 3	..	..	1,537	18 7
Interest ..	313	1 4	183	16 8	62	16 8	54	8 7	169	9 5	1,754	4 4	19	14 4	142	9 4	39	17 2	..	..	2,817	6 5
Bad debts ..	..	..	..	..	4	11 7	..	..	..	..	..	..	..	..	..	..	..	..	..	..	154	9 5
Administration charges	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	509	4 6
Balance (profit) ..	..	..	509	4 6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	6,206	4 10	770	14 1	420	0 9	174	9 8	255	15 0	2,602	4 0	467	15 8	441	5 2	206	19 11	1,567	17 8	13,113	6 9