

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

Expenditure.

	Stock at 1st April, 1925.	Purchases.	Inter-Section Transfers.	Labour, including Salaries.	Horse Labour.	Repairs and Sundries paid for.	Repairs and Sundries from Farm.	Feed purchased.	Pastures and Feed from Farm.	Stores Issues.	Interest and Rent.	Depreciation.	Total Expenditure.	Balance— Profit.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Dairy herd ..	2,035 14 1	1,146 2 0	1,568 5 11	379 9 8	198 10 7	254 18 1	25 8 10	75 7 9	1,558 14 6	4 10 9	99 19 10	1 13 7	6,838 15 7	..
Farm crops ..	1,085 11 0	5 8 3	1,305 7 7	656 13 7	7 346 6	3 6 0	29 0 11	..	..	415 11 1	289 8 3	25 18 0	4,162 8 2	..
Farm stores ..	298 7 0	844 0 9	523 11 7	76 11 7	6 13 10	48 5 1	0 19 11	..	..	..	18 7 2	3 5 10	1,820 2 9	..
Grass and pastures ..	1,194 3 3	..	360 15 6	97 2 2	36 18 1	..	157 11 11	..	..	21 8	71,557 17 6	176 5 9	3,602 2 9	750 10 2
Milk-production herd ..	867 3 7	..	1,573 13 2	370 4 0	98 17 1	51 10 9	24 14 1	..	678 11 1	3 8 9	84 4 8	50 15 10	3,803 3 0	636 4 8
Orchard ..	477 5 5	0 11 6	8 1 6	23 15 6	23 15 6	6 1 11	8 8 8	..	..	0 10 9	48 18 4	7 15 4	655 0 1	..
Pigs ..	539 9 5	174 6 0	146 6 7	237 5 7	21 16 1	157 18 2	5 2 7	176 7 11	265 6 10	10 2 7	78 16 4	30 12 7	1,843 10 8	..
Poultry ..	396 6 4	15 10 0	22 15 11	243 11 5	17 4 3	32 5 2	18 1 3	456 10 5	8 17 5	26 7 7	56 15 3	15 19 8	1,310 4 8	..
Sheep ..	3,547 10 0	818 10 2	50 4 0	322 17 1	72 11 2	60 8 6	5 7 4	0 19 7	1,255 16 11	18 16 0	187 2 2	14 16 10	6,354 19 9	423 4 9
Vegetable-garden ..	45 0 0	11 4 8	7 1 8	130 1 11	10 11 5	0 16 5	19 8 3	..	..	10 6 5	5 19 9	3 12 11	244 3 5	..
Working-horses ..	391 8 0	17 0 0	76 15 1	58 11 7	11 18 10	52 5 4	16 6 3	0 9 9	437 15 6	5 13 3	42 11 6	26 8 7	1,137 3 8	335 3 7
Totals ..	10,877 18 13	3,032 13 4	5,132 18 6	2,645 19 9	845 0 4	667 15 5	310 10 0	709 15 5	5,420 5 2	516 15 3	92,470 0 9	357 4 11	31,771 14 6	2,145 3 2
				Balance carried down ..	..	..	..	..	..	..	..	..	..	315 14 6
				Experimental Educational and Hostel Section (as per statement attached) ..	..	..	..	..	..	..	..	..	..	13,655 4 0
				Office and management expenses ..	..	..	..	..	..	..	..	..	..	1,443 6 10
				Provision for writings-off ..	..	..	..	..	..	..	..	..	..	2,460 17 8
				Administration charges ..	..	..	..	..	..	..	..	..	..	116 0 0
					..	..	..	..	..	..	..	..	..	237 10 0
					..	..	..	..	..	..	..	..	..	£47,223 15 4

Income.

	Sales.	Inter-Section Transfers.	Issues of Produce.	Horse Labour.	Stock at 31st March, 1926.	Total Income.	Balance—Loss.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Dairy herd ..	1,208 13 3	1,495 13 0	14 7 0	..	3,028 9 0	5,747 2 3	1,091 13 4
Farm crops ..	309 5 8	1,088 8 8	1,307 0 0	..	1,206 19 4	3,911 13 8	250 14 6
Farm stores ..	11 12 0	9 11 3	891 5 2	..	864 14 0	1,767 2 5	53 0 4
Grass and pastures ..	0 10 0	6 0 8	2,972 0 8	..	1,374 1 7	4,352 12 11	..
Milk-production herd ..	1,257 14 1	1,010 2 0	759 5 4	..	1,412 6 3	4,439 7 8	..
Orchard ..	37 5 2	51 2 0	73 3 6	..	416 8 4	577 19 0	77 1 1
Pigs ..	766 12 1	1 17 0	20 1 6	..	697 0 0	1,485 10 7	358 0 1
Poultry ..	266 15 0	1 10 0	368 9 2	..	368 9 2	744 13 2	565 11 6
Sheep ..	2,986 19 0	1 2 0	107 19 0	..	2,562 2 0	6,778 4 6	64 16 10
Vegetable-garden ..	42 6 3	1 2 0	85 18 4	..	50 0 0	179 6 7	..
Working-horses ..	15 0 0	1 2 0	1 1 0	1,079 16 3	375 8 0	1,472 7 3	..
Totals ..	6,902 12 6	3,667 10 7	7,460 3 0	1,079 16 3	12,345 17 8	31,456 0 0	2,460 17 8
							315 14 6
							5,318 16 11
							931 4 0
							116 0 0
							237 10 0
							£40,304 9 11
							£6,919 5 5