

DEPARTMENT OF AGRICULTURE—continued.
CENTRAL DEVELOPMENT FARM, WERAROA.

SECTIONAL WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

	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, 1926	2,969	10 0	2,200	18 6	356	0 0	197	10 0	861	12 11	1,367	18 9									7,953	10 2
Wages and allowances	1,433	19 7	275	12 3	273	4 0	7 6	6	463	14 3	446	1 2									2,899	17 9
Farm crops and stores	908	0 4	28	7 2	203	12 6	189	2 1	153	1 2	273	9 5									1,755	12 8
Live-stock purchases	488	12 3	764	6 8	55	9 11															1,308	8 10
Grazing (also pig-milk)	842	8 0	797	6 8	148	12 4	23	14 6													1,812	1 6
Sundry services	180	6 6	16	13 2	34	15 1	28	13 10	23	0 4	29	3 0									312	11 11
Sale expenses	131	6 6			43	15 6															175	2 0
Balance carried down			13	10 9	24	2 10	208	2 7	253	11 7	1,834	13 9									2,334	1 6
	6,954	3 2	4,096	15 2	1,139	12 2	654	9 6	1,755	0 3	3,951	6 1									18,551	6 4
<i>To</i>																						
Balance brought down	1,541	12 9																			1,541	12 9
Repairs	49	3 1	2	5 3	1	1 10	18	15 11	37	11 10	327	10 11			10	12 6			111	2 3	558	3 7
Sundry services	36	0 0			2	2 0							19	11 4	23	6 8	16	18 3	174	16 2	272	14 5
Salaries and wages													386	3 4					929	12 2	1,315	15 6
Exhibits at shows	134	0 6			11	8 11															145	9 5
Undistributed board allowance															24	5 0					24	5 0
Factory contribution	20	0 0																	92	16 2	20	0 0
Depreciation	276	9 1	68	2 5	81	5 0	59	6 3	54	9 8	490	7 4	48	18 9	275	18 5	89	13 4	88	7 6	1,537	6 5
Interest on capital	295	9 5	166	8 5	61	6 7	57	11 10	190	9 8	1,714	7 3	21	0 4	151	10 0	38	10 7	135	11 3	2,785	1 7
Administration charge																					72	8 7
Balance (profit)							72	8 7														
	2,352	14 10	236	16 1	157	4 4	208	2 7	282	11 2	2,532	5 6	475	13 9	485	12 7	145	2 2	1,532	5 6	8,408	8 6
<i>Cr.</i>																						
By Sales of live-stock	878	1 3	1,877	11 6	772	2 2	8	10 0													3,536	4 11
Sales of produce	1,082	9 4	390	16 8					95	4 1											1,568	10 1
Sundry issues and charges	152	19 10	1	5 0			459	19 6	889	8 6	1,783	9 2									3,287	2 0
Stock, 31st March, 1927	3,299	0 0	1,827	2 0	367	10 0	186	0 0	770	7 8	2,167	16 11									8,617	16 7
Balance carried down	1,541	12 9																			1,541	12 9
	6,954	3 2	4,096	15 2	1,139	12 2	654	9 6	1,755	0 3	3,951	6 1									18,551	6 4
<i>By</i>																						
By Balances brought down			13	10 9	24	2 10	208	2 7	253	11 7	1,834	13 9									2,334	1 6
Prize-money	99	1 3			13	10 0															112	11 3
Cottage rent																					146	1 2
Sundries			0	5 0									26	2 1	0	12 6			8	17 11	35	17 6
Balances (losses)	2,253	13 7	223	0 4	119	11 6			28	19 7	697	11 9	449	11 8	485	0 1	145	2 2	1,377	6 5	5,779	17 1
	2,352	14 10	236	16 1	157	4 4	208	2 7	282	11 2	2,532	5 6	475	13 9	485	12 7	145	2 2	1,532	5 6	8,408	8 6