

RUAKURA FARM OF INSTRUCTION.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

Section.	Stock at 31/3/22.	Purchases and Transfers.	Labour.	Repairs and Sundries.	Pastures and Feed.	Store Issues.	Interest and Rent.	Depreciation.	Total Debits.	Balance Profit.	Sales and Transfers.	Issues of Produce.	Horse Labour.	Stock at 31/3/23.	Total Credits.	Balance Loss.
	£ 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.	£ s. d.	£ s. d.
Dairy herd ..	3,737 13 4	1,906 0 0	563 13 7	247 10 3	1,322 16 5	195 19 8	200 3 4	29 13 6	8,007 10 5	..	3,508 14 7	41 4 10	..	3,152 2 0	6,702 1 5	1,305 9 0
Farm crops ..	1,408 7 3	563 11 6	551 9 2	195 3 7	..	..	274 18 11	25 10 6	3,215 0 7	..	2 14 6	1,497 6 10	..	1,149 3 8	2,649 5 0	565 15 7
Farm stores ..	318 8 4	214 7 7	63 5 8	254 13 10	..	..	19 17 7	8 13 4	879 6 4	..	2 4 11	511 14 0	..	258 11 1	772 10 0	106 16 4
Grass and pastures ..	1,904 9 2	..	346 14 8	260 4 1	..	62 2 4	1,711 11 11	219 5 3	4,504 7 5	..	2 2 6	2,128 6 2	..	1,690 0 5	3,820 9 1	683 18 4
Milk-production herd ..	1,116 0 0	1,518 0 0	590 2 3	255 1 2	485 7 11	5 9 6	108 3 100	8 6	4,178 12 7	80 18 4	2,446 18 3	809 11 4	..	1,003 1 4	4,259 10 11	..
Orchard ..	604 10 0	..	196 3 9	53 10 9	..	2 14 8	67 5 11	27 19 0	952 4 1	..	32 13 8	76 18 4	..	604 10 0	714 2 0	238 2 1
Pigs ..	775 10 0	44 2 0	517 10 5	460 1 2	756 12 4	9 10 0	110 15 6	116 1 5	2,790 2 10	..	979 11 11	83 16 4	..	718 12 0	1,782 0 3	1,008 2 7
Poultry ..	653 15 8	..	307 1 4	130 5 9	609 1 8	15 13 5	83 0 3	128 4 10	1,927 3 1	..	640 3 7	158 9 6	..	959 12 7	1,758 5 8	168 17 5
Quarters ..	..	..	146 9 3	62 13 11	352 3 6	..	11 0 11	15 2 6	587 10 1	..	308 3 7	164 10 3	..	52 17 7	525 11 5	61 18 8
Sheep ..	1,991 10 0	1,576 15 9	388 0 5	71 7 8	720 11 2	5 13 2	94 3 9	18 17 2	4,866 18 5	536 9 8	2,593 16 5	410 6 8	..	2,399 5 0	5,403 8 1	..
Vegetable garden ..	67 10 0	..	144 5 2	8 7 0	..	8 5 3	5 14 10	0 7 6	234 10 5	..	16 19 11	89 0 6	..	50 0 0	156 0 5	78 10 0
Horses ..	594 6 0	..	147 17 3	240 12 10	431 2 7	4 19 2	59 5 11	76 2 8	1,554 6 5	..	91 15 0	4 0 0	948 10 10	431 2 0	1,475 7 10	78 18 7
	13,171 19 9	5,822 16 10	3,962 12 11	2,239 12 0	4,677 15 7	310 7 2	2,746 2 3	766 6 2	33,697 12 8	617 8 0	10,625 18 10	5,975 4 9	948 10 10	12,468 17 8	30,018 12 1	4,296 8 7

SUMMARY.

Total debits	£ s. d.	£ s. d.
..	33,697 12 8	..
Total credits	..	4,296 8 7
..	30,018 12 1	..
Difference	£3,679 0 7	£3,679 0 7
Net loss	..	..

RECEIPTS AND EXPENDITURE, EXPERIMENTAL, EDUCATIONAL, AND HOSTEL SECTION, FOR THE YEAR ENDED 31ST MARCH, 1923.

Particulars.	Previously expended and Stock at 31st March, 1922.	Expended during Year ended 31st March, 1923.	Total Expenditure at 31st March, 1923.	Particulars.	Previously received.	Received during Year ended 31st March, 1923.	Total Receipts at 31st March, 1923.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Experimental—	..	..	..	Receipts from experimental plots—	..	..	..
Rent of land ..	41 1 6	30 0 9	71 2 3	By grazing ..	26 0 0	11 18 2	37 18 2
Labour ..	64 14 11	12 19 5	77 14 4	By crops ..	..	2 12 6	2 12 6
Seeds and manures ..	121 9 8	21 3 10	142 13 6	Homestead—Board receipts, &c.	..	698 11 3	4,225 15 10
Salaries ..	3 4 1	..	3 4 1	Homestead—Operative stock on hand	..	26 7 0	26 7 0
Expenses of visitors ..	1,059 6 0	866 3 1	1,925 9 1	Apiary products ..	216 17 8	30 15 0	247 12 8
Expenses of homestead ..	6,141 0 3	1,602 13 1	7,743 13 4	Apiary stock on hand	192 0 0	22 11 4	214 11 4
Apiary education ..	1,218 12 4	376 16 9	1,595 9 1	Agricultural education credits	..	8 0 0	8 0 0
Apiary stock of bees ..	150 0 0	..	150 0 0	Repatriation Board receipts, &c.	4,865 14 9	1,084 9 4	5,950 4 1
Agricultural education ..	5,088 6 7	2,249 4 9	7,337 11 4	Prizes won at shows ..	109 2 2	..	109 2 2
Training of soldiers ..	6,203 7 8	1,838 14 11	8,042 2 7	Balance carried forward to Capital Account	11,982 19 2	5,261 16 6	17,244 15 8
Departmental exhibits ..	828 15 4	149 4 6	977 19 10				
	20,919 18 4	7,147 1 1	28,066 19 5				