

DEPARTMENT OF AGRICULTURE—continued.
CENTRAL DEVELOPMENT FARM, WERAROA.
FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Section.	Dr.				Cr.			
	Stock, 1st April, 1923.	Purchases, Labour, Supplies, &c.	Interest and Depreciation.	Total Debits.	Balance (Profit).	Sales, Transfers, Issues.	Stock, 31st March, 1924.	Total Credits.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Dairy herd and milk-production ..	6,508 0 0	4,665 3 2	738 8 7	11,911 11 9	.. 5 3	4,080 12 8	7,768 0 0	11,848 12 8
Sheep ..	1,439 5 0	2,198 4 7	192 4 6	3,829 14 1	120 5 3	2,638 4 4	1,311 15 0	3,949 19 4
Pigs ..	230 5 0	725 5 6	111 3 1	1,056 13 7	..	613 17 11	359 5 0	973 2 11
Working-horses ..	324 10 0	235 13 2	124 18 10	685 2 0	127 19 2	549 1 2	264 0 0	813 1 2
Grass and pastures ..	1,733 19 6	553 4 3	1,830 7 10	4,117 11 7	116 12 2	2,494 9 3	1,739 14 6	4,234 3 9
Farm crops ..	987 14 9	1,023 11 4	602 11 7	2,613 17 8	..	1,085 10 8	680 1 10	1,765 12 6
	11,213 14 3	9,401 2 0	3,599 14 5	24,214 10 8	364 16 7	11,461 16 0	12,122 16 4	23,584 12 4
Balance to Profit and Loss Account ..	..	..	..	..	629 18 4	..	..	..
	..	..	..	..	994 14 11	..	..	994 14 11

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.				Cr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Farm Working Account ..	..	..	629 18 4	..	..
General maintenance and repairs ..	..	..	298 19 3	..	..
Homestead—					
General charges ..	..	181 13 9	..	..	..
Depreciation charges ..	..	245 14 2	..	..	..
Interest ..	..	94 4 4	..	..	..
	..	521 12 3	..	..	..
Agricultural instruction—					
Farm school ..	..	129 1 0	..	..	..
Visitors ..	..	67 19 1	..	..	..
Depreciation charges ..	..	96 12 9	..	..	..
Interest ..	..	81 4 0	..	..	..
	..	374 16 10	..	..	..
Ornamentation—					
General charges ..	..	228 3 4	..	..	..
Vegetable garden ..	..	183 2 6	..	..	..
Depreciation charges ..	..	95 9 9	..	..	..
Interest ..	..	18 16 0	..	..	..
	..	525 11 7	..	..	..
Management ..	..	1,273 13 4	..	..	..
	..	£3,624 11 7	..	..	£3,624 11 7