

## DEPARTMENT OF AGRICULTURE—continued.

## PUWERA EXPERIMENTAL AREA.

## WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr.                         | £   | s. | d. | £      | s. | d. | Cr.                           | £   | s. | d. | £      | s. | d. |
|-----------------------------|-----|----|----|--------|----|----|-------------------------------|-----|----|----|--------|----|----|
| To Stock, 1st April, 1923—  |     |    |    |        |    |    | By Sales of produce .. ..     |     |    |    | 81     | 12 | 5  |
| Farm crops and stores .. .. | 125 | 4  | 0  |        |    |    | Stock, 31st March, 1924—      |     |    |    |        |    |    |
| Live-stock .. ..            | 158 | 10 | 0  |        |    |    | Farm crops and stores .. ..   | 101 | 16 | 8  |        |    |    |
|                             |     |    |    | 283    | 14 | 0  | Live-stock .. ..              | 192 | 10 | 0  |        |    |    |
| Purchases—                  |     |    |    |        |    |    | Profit and Loss Account .. .. |     |    |    | 294    | 6  | 8  |
| Live-stock .. ..            | 114 | 10 | 0  |        |    |    |                               |     |    |    | 692    | 16 | 11 |
| Seeds and manures .. ..     | 75  | 19 | 7  |        |    |    |                               |     |    |    |        |    |    |
|                             |     |    |    | 190    | 9  | 7  |                               |     |    |    |        |    |    |
| Wages .. ..                 |     |    |    | 543    | 6  | 0  |                               |     |    |    |        |    |    |
| Rent and sundries .. ..     |     |    |    | 51     | 6  | 5  |                               |     |    |    |        |    |    |
|                             |     |    |    |        |    |    |                               |     |    |    |        |    |    |
|                             |     |    |    | £1,068 | 16 | 0  |                               |     |    |    | £1,068 | 16 | 0  |

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr.                          | £  | s. | d. | £    | s. | d. | Cr.              | £   | s. | d. | £    | s. | d. |
|------------------------------|----|----|----|------|----|----|------------------|-----|----|----|------|----|----|
| To Working Account .. ..     |    |    |    | 692  | 16 | 11 | By Balance .. .. | 855 | 0  | 2  |      |    |    |
| Depreciation—                |    |    |    |      |    |    |                  |     |    |    |      |    |    |
| Permanent improvements .. .. | 50 | 6  | 4  |      |    |    |                  |     |    |    |      |    |    |
| Implements and tools .. ..   | 39 | 10 | 0  |      |    |    |                  |     |    |    |      |    |    |
|                              |    |    |    | 89   | 16 | 4  |                  |     |    |    |      |    |    |
| Interest .. ..               |    |    |    | 72   | 6  | 11 |                  |     |    |    |      |    |    |
|                              |    |    |    |      |    |    |                  |     |    |    |      |    |    |
|                              |    |    |    | £855 | 0  | 2  |                  |     |    |    | £855 | 0  | 2  |

## MARTON EXPERIMENTAL AREA.

## WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr.   | £   | s. | d. | £    | s. | d. | Cr.   | £   | s. | d. | £    | s. | d. |
|---|-----|----|----|------|----|----|---|-----|----|----|------|----|----|
| To Stock, 1st April, 1923 (farm crops and stores) .. .. | 359 | 9  | 9  |      |    |    | By Sales of produce .. ..                             | 361 | 15 | 3  |      |    |    |
| Wages .. ..   | 226 | 17 | 3  |      |    |    | Stock, 31st March, 1924 (farm crops and stores) .. .. | 131 | 9  | 4  |      |    |    |
| Purchases and maintenance .. ..                         | 216 | 1  | 11 |      |    |    | Profit and Loss Account .. ..                         | 309 | 4  | 4  |      |    |    |
|   |     |    |    | £802 | 8  | 11 |   |     |    |    | £802 | 8  | 11 |

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr.                        | £ | s. | d. | £    | s. | d. | Cr.              | £   | s. | d. | £    | s. | d. |
|----------------------------|---|----|----|------|----|----|------------------|-----|----|----|------|----|----|
| To Working Account .. ..   |   |    |    | 309  | 4  | 4  | By Balance .. .. | 331 | 18 | 9  |      |    |    |
| Depreciation—              |   |    |    |      |    |    |                  |     |    |    |      |    |    |
| Transport .. ..            | 2 | 10 | 4  |      |    |    |                  |     |    |    |      |    |    |
| Implements and tools .. .. | 1 | 15 | 0  |      |    |    |                  |     |    |    |      |    |    |
|                            |   |    |    | 4    | 5  | 4  |                  |     |    |    |      |    |    |
| Interest .. ..             |   |    |    | 18   | 9  | 1  |                  |     |    |    |      |    |    |
|                            |   |    |    | £331 | 18 | 9  |                  |     |    |    | £331 | 18 | 9  |

## GORE EXPERIMENTAL AREA.

## WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr.   | £   | s. | d. | £    | s. | d. | Cr.   | £   | s. | d. | £    | s. | d. |
|---|-----|----|----|------|----|----|---|-----|----|----|------|----|----|
| To Stock, 1st April, 1923 (farm crops and stores) .. .. | 87  | 0  | 0  |      |    |    | By Sales of produce .. ..                             | 108 | 12 | 6  |      |    |    |
| Wages and salaries .. ..                                | 228 | 17 | 0  |      |    |    | Grazing .. ..   | 10  | 0  | 10 |      |    |    |
| Rent .. ..  | 34  | 13 | 0  |      |    |    | Stock, 31st March, 1924 (farm crops and stores) .. .. | 134 | 6  | 3  |      |    |    |
| Sundry expenses .. ..                                   | 168 | 10 | 10 |      |    |    | Balance .. ..   | 266 | 1  | 3  |      |    |    |
|   |     |    |    | £519 | 0  | 10 |   |     |    |    | £519 | 0  | 10 |

NOTE.—£25 charged for services of Instructor in Agriculture.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr.                          | £ | s. | d. | £    | s. | d. | Cr.              | £   | s. | d. | £    | s. | d. |
|------------------------------|---|----|----|------|----|----|------------------|-----|----|----|------|----|----|
| To Working Account .. ..     |   |    |    | 266  | 1  | 3  | By Balance .. .. | 277 | 10 | 3  |      |    |    |
| Depreciation—                |   |    |    |      |    |    |                  |     |    |    |      |    |    |
| Permanent improvements .. .. | 2 | 1  | 11 |      |    |    |                  |     |    |    |      |    |    |
| Implements and tools .. ..   | 2 | 13 | 0  |      |    |    |                  |     |    |    |      |    |    |
|                              |   |    |    | 4    | 14 | 11 |                  |     |    |    |      |    |    |
| Interest .. ..               |   |    |    | 6    | 14 | 1  |                  |     |    |    |      |    |    |
|                              |   |    |    | £277 | 10 | 3  |                  |     |    |    | £277 | 10 | 3  |