

DEPARTMENT OF AGRICULTURE—continued.

EXPERIMENTAL, EDUCATIONAL, AND HOSTEL SECTIONS.—RUAKURA FARM OF INSTRUCTION.

DISSECTION OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1925.

Expenditure.

Section.	Balances and Stock, 31st March, 1924.	Purchases—Groceries, &c.	Purchases—Sundries.	Labour, including Salaries.	Horse Labour.	Issues from Farm Sections.	Inter-Section Transfers.	Interest and Rent.	Repairs and Maintenance.	Depreciation.	Total Debits.	Balance—Profit.
<i>Dr.</i>												
Experimental	£ s. d. 221 14 11	£ s. d.	£ s. d.	£ s. d. 41 17 9	£ s. d. 13 0 8	£ s. d. 16 8 7	£ s. d. 204 0 0	£ s. d. 91 19 6	£ s. d. 4 5 5	£ s. d. 14 19 1	£ s. d. 608 5 11	£ s. d. 96 19 9
Visitors	852 12 9	33 6 8	.. ..	553 1 0	6 17 0	82 19 8	54 7 11	5 4 11	2 1 4	20 0 0	1,610 11 3	..
Homestead	827 0 1	18 9 6	.. ..	633 18 4	8 18 0	431 0 4	1 19 6	75 18 6	76 9 7	63 0 6	2,358 5 2	..
Apiary	395 9 0	.. ..	.. ..	128 15 0	13 19 3	3 2 2	.. ..	42 5 4	9 19 1	6 0 1	650 2 3	..
Agricultural education (general)	2,726 7 3	28 4 2	.. ..	879 0 7	57 18 3	5 0 0	67 12 1	398 7 4	66 2 3	128 9 6	4,357 1 5	..
Agricultural education (students' farm school quarters)	127 13 11	466 9 10	.. ..	1,439 19 10	64 0 3	806 9 2	28 3 1	79 2 7	209 14 3	127 12 10	3,456 5 10	..
Departmental exhibits	119 16 0	.. ..	11 16 11	99 19 2	.. ..	6 1 0	.. ..	.. ..	4 2 8	.. ..	241 15 9	..
Totals	5,270 13 11	688 0 8	249 9 8	3,776 11 8	164 13 5	1,351 0 11	356 2 7	692 18 2	372 14 7	360 2 0	13,282 7 7	96 19 9

Income.

Section.	Board—Sundry Debtors.	Board—Visitors.	Board—Allowances.	Inter-Section Transfers.	Transfers to Capital Account.	Sundry Sales.	Stock at 31st March, 1925.	Total Credits.	Balance—Loss.
<i>Cr.</i>									
Experimental	£ s. d.	£ s. d.	£ s. d.	£ s. d. 296 16 8	£ s. d. 158 5 0	£ s. d.	£ s. d. 250 4 0	£ s. d. 705 5 8	£ s. d.
Visitors	4 2 0	.. ..	.. ..	42 17 5	852 12 9	.. ..	58 14 0	856 14 9	753 16 6
Homestead	218 4 0	62 18 0	380 2 0	39 5 5	777 8 8	3 14 9	299 0 3	1,543 18 10	814 6 4
Apiary	.. ..	.. ..	.. ..	21 2 8	135 11 0	118 5 5	33 14 1	592 2 1	58 0 2
Agricultural education (general)	.. ..	.. ..	.. ..	38 10 6	2,713 8 0	.. ..	116 16 3	2,768 4 9	1,588 16 8
Agricultural education (students' farm school quarters)	1,428 16 11	18 4 0	54 15 6	2 0 0	119 16 0	72 19 11	.. ..	1,730 3 1	1,726 2 9
Departmental exhibits	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	121 16 0	119 19 9
Totals	1,651 2 11	81 2 0	434 17 6	440 12 8	4,757 1 5	195 0 1	758 8 7	8,318 5 2	5,061 2 2

Balances, 1st April, 1924	£ s. d. 4,757 1 5
Stocks	513 12 6
Total debits	13,282 7 7
Total credits	8,318 5 2
Excess debits	£4,964 2 5
Balances—losses	5,061 2 2
Balances—profits	96 19 9
Excess loss	£4,964 2 5