

DEPARTMENT OF AGRICULTURE—*continued.*FLOCK HOUSE STATION—*continued.*WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938—*continued.*

"Working."

	Dairy Herd.	Pigs.	Cattle.	Sheep.	Poultry.	Horses.	Hostel.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Wages	280 6 1	97 10 2	82 11 2	670 13 2	32 10 0	25 13 10	1,417 13 8	2,606 18 1
Wages (assessed)	340 7 1	79 2 1	58 13 6	257 0 4	8 13 4	18 6 9	956 16 1	1,718 19 2
Stores (purchased)	59 14 8	32 15 3	1 6 2	197 18 11	5 14 6	20 8 4	1,302 2 8	1,620 0 6
Sundries	31 6 9	25 6 8	15 2 6	118 15 0	..	14 8 2	237 1 2	442 0 3
Home-grown produce .. ..	..	..	..	..	..	..	503 4 0	503 4 0
Profits	508 17 0	..	..	2,435 18 11	..	..	..	2,944 15 11
	1,220 11 7	234 14 2	157 13 4	3,680 6 4	46 17 10	78 17 1	4,416 17 7	9,835 17 11
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales (main produce)	1,220 11 7	..	..	3,607 14 7	29 7 6	..	..	4,857 13 8
Sales (skins, &c.) .. ..	..	..	37 2 8	72 11 9	..	..	52 12 4	162 6 9
Board .. ..	..	..	..	..	..	..	202 19 1	202 19 1
Board (assessed) .. ..	..	..	..	..	..	..	2,330 18 10	2,330 18 10
Losses .. ..	..	234 14 2	120 10 8	..	17 10 4	78 17 1	1,830 7 4	2,281 19 7
	1,220 11 7	234 14 2	157 13 4	3,680 6 4	46 17 10	78 17 1	4,416 17 7	9,835 17 11

"General."

<i>Dr.</i>	£ s. d.	<i>Cr.</i>	£ s. d.
Wages and salaries	2,433 11 4	Sundries	8 4 6
Wages (assessed)	704 1 0	Balance carried down	4,179 18 2
Stores	816 19 2		
Sundries	233 11 2		
	£4,188 2 8		£4,188 2 8
Balance brought down	4,179 18 2	"Live-stock" profits brought down—	£ s. d.
"Live-stock" losses brought down—	£ s. d.	Pigs	199 13 7
Dairy herd	193 11 0	Cattle (run, &c.)	1,155 8 8
Poultry	1 3 0	Sheep	2,537 18 7
Horses	84 8 9		3,893 0 10
	279 2 9	"Working" profits brought down—	£ s. d.
"Working" losses brought down—	£ s. d.	Dairy herd	508 17 0
Pigs	234 14 2	Sheep	2,435 18 11
Cattle (run, &c.)	120 10 8		2,944 15 11
Poultry	17 10 4	Rent of buildings	45 10 0
Horses	78 17 1	Rent of buildings (assessed)	64 19 11
Hostel	1,830 7 4		110 9 11
	2,281 19 7	Balance, being net loss	7,708 4 2
Repairs and maintenance	347 2 1		
Depreciation	1,439 1 3		
Interest	5,909 17 0		
Head Office administration	219 10 0		
	£14,656 10 10		£14,656 10 10

NOTE.—The application of standard values to live-stock at 31st March, 1938, has affected the loss as follows:—

	At Cost.	At Standard Values.	Difference.
	£ s. d.	£ s. d.	£ s. d.
Sheep	18,611 18 0	15,109 13 0	3,502 5 0
Cattle (run, &c.)	9,465 3 10	7,861 10 0	1,603 13 10
Dairy herd	1,003 16 0	888 17 0	114 19 0
			5,220 17 10

Thus in normal circumstances the loss would have been £2,487 6s. 4d., not £7,708 4s. 2d.