

DEPARTMENT OF AGRICULTURE.—*continued.*

EXPERIMENTAL FARMS AND AREAS, QUARANTINE STATIONS, POULTRY STATION, AND CATTLE-DIP.

WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1927.

	Waimaunga Farm.	Ashburton Farm.	Mamaku Farm.	Puweru Area.	Marton Area.	Galloway Area.	Gore Area.	Motuihi Island Quarantine Station.	Somes Island Quarantine Station.	Quail Island Quarantine Station.	Poultry Station, Wallaceville.	Mohakakino Cattle-dip.	Total.
<i>Dr.</i>													
To Stock, 1st April, 1926—													
Live-stock	938 16 0	251 7 0	855 0 0	332 0 0	517 19 2	763 0 0	129 11 10	1,121 8 0	63 0 0	131 0 0	..	..	4,515 11 0
Farm crops and stores	514 4 0	302 1 7	381 3 2	355 11 11	517 19 2	650 5 3	..	82 18 1	20 6 2	29 13 9	..	..	2,983 14 11
Transfers of stock	..	..	..	..	..	..	..	..	..	..	..	12 16 6	12 16 6
Wages	459 10 0	507 14 4	611 15 6	444 8 5	234 15 0	530 4 5	267 7 3	509 3 5	250 0 0	276 8 0	150 0 0	80 0 0	4,321 6 4
Purchases of live-stock	..	..	338 7 3	69 17 8	..	254 6 1	..	199 9 9	35 9 5	..	85 10 0	..	1,254 2 6
Launch and steamer services	..	271 2 4	..	..	..	..	..	186 11 9	510 18 4	57 12 0	..	..	755 2 1
Manures and seeds	124 1 5	45 19 0	48 18 2	103 8 10	58 4 7	39 15 0	38 6 3	80 13 0	..	..	..	..	539 6 3
Cultivating, harvesting, and shearing	..	51 18 9	..	..	118 15 9	122 16 2	102 6 3	..	..	..	..	..	395 16 11
Purchase of foodstuffs	71 8 4	..	33 2 7	..	35 11 9	19 2 7	..	75 8 9	181 8 6	59 4 11	221 12 3	..	661 7 11
Cartage and sundries	67 1 5	79 12 10	97 7 5	42 18 9	..	140 7 4	9 7 5	10 2 8	41 9 10	13 11 0	74 17 7	25 19 7	638 7 7
Balances carried down	..	..	..	..	..	..	..	..	..	..	..	26 16 2	26 16 2
	2,235 1 2	1,509 15 10	2,365 14 1	1,348 5 7	965 6 3	2,519 16 10	546 19 0	2,265 15 5	1,102 12 3	567 9 8	531 19 10	145 12 3	16,104 8 2
<i>Cr.</i>													
To Balances brought down	359 16 10	400 11 10	593 16 10	219 6 5	127 9 2	346 3 7	353 5 3	131 12 3	683 9 10	263 1 5	105 2 5	..	3,583 16 10
Management	50 0 0	..	..	..	30 0 0	50 0 0	25 0 0	..	..	..	..	..	155 0 0
Rent	..	226 10 8	..	..	100 0 0	..	34 13 0	..	..	..	..	..	361 3 8
Sundries	12 5 0	8 16 2	..	..	..	50 12 6	..	..	84 12 6	20 1 1	..	..	176 7 3
Agricultural education expenses	14 2 2	..	..	..	..	..	..	..	..	..	..	..	14 2 2
Repairs and maintenance	34 14 6	17 5 8	102 18 10	..	29 5 9	65 6 7	..	65 19 9	61 7 5	..	2 13 10	..	379 12 4
Loss by fire, &c.	..	28 6 8	..	..	..	170 19 11	5 0 4	288 16 1	165 5 3	86 17 6	7 0 0	47 15 5	74 11 2
Depreciation	207 17 0	40 9 9	231 3 9	128 18 2	13 10 10	..	..	..	..	..	..	..	1,393 14 0
Interest on capital	368 16 9	60 1 9	291 13 8	162 13 9	28 9 3	211 7 5	8 10 5	657 4 6	208 7 5	237 8 8	..	41 19 11	2,276 13 6
Administration	15 19 1	21 3 9	22 4 0	15 6 4	13 4 1	18 9 8	5 13 9	20 1 6	18 9 4	5 9 0	6 13 6	3 1 11	165 15 11
	1,063 11 4	803 6 3	1,241 17 1	526 4 8	341 19 1	912 19 8	432 2 9	1,163 15 1	1,267 16 3	612 17 8	121 9 9	92 17 3	8,580 16 10
<i>Cr.</i>													
By Sales of live-stock	..	..	..	..	..	..	..	..	..	..	..	..	..
By sales of produce	201 9 6	370 6 9	605 10 9	21 14 3	..	121 6 8	..	444 1 0	45 5 0	..	..	..	1,809 13 11
Fees	391 11 1	419 15 11	124 15 1	275 14 0	579 18 3	347 15 7	73 11 7	246 16 7	10 3 9	24 18 0	52 8 4	..	2,547 8 2
Sundries	..	..	..	..	..	..	..	155 6 1	221 6 1	86 0 4	..	130 13 0	593 5 6
Stock, 31st March, 1927—	..	42 17 4	6 18 10	2 6 6	0 19 0	6 5 0	0 12 8	79 17 7	5 13 5	..	..	..	145 10 4
Live-stock	911 1 0	111 14 0	693 12 0	504 16 0	..	945 10 0	..	1,166 3 0	79 0 0	146 12 0	259 10 0	..	4,817 18 0
Farm crops and stores	371 2 9	164 10 0	341 0 7	324 8 5	256 19 10	752 16 0	119 9 6	41 17 11	57 14 2	46 17 11	114 19 1	14 19 3	2,606 15 5
Balances carried down	359 16 10	400 11 10	593 16 10	219 6 5	127 9 2	346 3 7	353 5 3	131 13 3	683 9 10	263 1 5	105 2 5	..	3,583 16 10
	2,235 1 2	1,509 15 10	2,365 14 1	1,348 5 7	965 6 3	2,519 16 10	546 19 0	2,265 15 5	1,102 12 3	567 9 8	531 19 10	145 12 3	16,104 8 2
<i>Dr.</i>													
By Balances brought down	..	..	..	..	..	..	..	..	..	..	..	26 16 2	26 16 2
Rents	60 0 0	23 0 0	55 0 0	30 0 0	..	30 0 0	..	..	..	..	2 0 0	..	198 0 0
Sundries	5 11 0	..	..	..	..	3 0 0	..	..	..	..	..	..	10 11 0
Development work capitalized	..	..	..	79 11 3	..	..	..	..	..	..	..	..	79 11 3
Balances (losses)	998 0 4	780 6 3	1,186 17 1	416 13 5	341 19 1	879 19 8	432 2 9	1,163 15 1	1,267 16 3	612 17 8	119 9 9	66 1 1	8,265 18 5
	1,063 11 4	803 6 3	1,241 17 1	526 4 8	341 19 1	912 19 8	432 2 9	1,163 15 1	1,267 16 3	612 17 8	121 9 9	92 17 3	8,580 16 10