

DEPARTMENT OF AGRICULTURE—continued.

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

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

	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.	Mohakino Cattle-dip.	Total.
<i>Dr.</i>													
To Stock, 1st April, 1929—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	570 3 0	290 14 0	790 0 0	859 12 0	277 6 0	1,283 5 0	124 4 9	1,139 13 0	133 5 0	239 17 0	496 10 0	.. ..	5,802 19 0
Farm crops and stores ..	509 3 4	232 16 2	390 3 2	226 6 8	530 12 0	743 14 5	425 4 0	73 0 10	53 0 2	27 13 3	104 13 7	18 16 2	2,780 18 6
Wages ..	498 10 2	658 6 3	633 7 4	505 18 3	45 2 4	541 13 9	.. ..	520 5 11	270 0 0	273 5 0	586 8 5	80 0 0	5,523 11 1
Purchase of live-stock ..	173 0 8	.. ..	621 2 7	.. ..	.. ..	.. ..	.. ..	241 19 6	58 10 0	7 7 0	.. ..	.. ..	1,147 2 1
Launch and steamer services ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	177 14 6	486 7 8	67 15 0	.. ..	.. ..	711 17 2
Manures and seeds ..	35 0 0	20 12 8	122 12 10	112 17 1	68 15 7	55 0 10	53 4 8	.. ..	.. ..	.. ..	.. ..	.. ..	468 3 8
Cultivating, harvesting, &c. ..	.. ..	57 17 1	.. ..	.. ..	75 4 0	66 5 0	133 10 5	.. ..	.. ..	.. ..	.. ..	.. ..	332 16 6
Purchase of foodstuffs ..	14 8 1	.. ..	44 8 4	21 4 9	.. ..	67 4 0	.. ..	96 5 9	137 17 8	21 12 8	880 0 8	.. ..	1,283 1 11
Cartage and sundries ..	72 14 11	28 7 10	83 1 4	27 15 2	84 1 11	132 15 4	20 14 6	15 1 5	107 3 11	25 2 9	100 16 7	18 13 1	716 8 9
Balance carried down ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	373 16 7	.. ..	.. ..	.. ..	.. ..	373 16 7
	1,873 0 2	1,288 14 0	2,684 15 7	1,753 13 11	1,081 1 10	2,889 18 4	756 18 4	2,637 17 6	1,226 4 5	662 12 8	2,168 9 3	117 9 3	19,140 15 3
<i>Cr.</i>													
To Balances brought down ..	236 1 0	155 5 9	463 18 9	68 13 8	721 0 0	252 4 10	502 7 2	.. ..	760 11 7	205 9 7	244 10 5	7 12 3	3,617 15 0
Repairs and maintenance ..	30 14 1	3 1 9	33 11 9	49 4 1	10 6 1	31 3 6	.. ..	62 19 4	46 14 11	.. ..	27 15 7	9 3 0	304 14 1
Sundries ..	8 6 10	22 0 7	28 3 5	12 3 4	.. ..	63 6 1	24 11 0	.. ..	13 0 0	4 11 9	127 15 1	.. ..	303 18 1
Management ..	50 0 0	40 0 0	50 0 0	50 0 0	30 0 0	50 0 0	25 0 0	50 0 0	20 0 0	25 0 0	50 0 0	5 0 0	445 0 0
Rent ..	.. ..	220 15 0	.. ..	.. ..	100 0 0	.. ..	62 10 0	.. ..	.. ..	.. ..	6 0 0	.. ..	389 5 0
Depreciation ..	175 2 11	47 12 2	202 6 7	184 17 11	44 3 10	193 12 5	9 9 10	144 16 0	138 11 2	93 12 0	137 6 7	48 3 4	1,419 14 9
Interest on capital ..	364 7 11	55 14 3	346 10 8	253 10 8	19 10 2	258 15 3	9 8 8	664 19 2	231 13 11	244 11 10	144 17 8	44 3 10	2,638 4 0
Administration charges ..	14 16 7	17 6 5	30 2 6	16 6 6	13 8 10	19 3 0	8 13 2	19 10 8	14 0 0	6 8 4	28 12 7	1 16 0	190 4 7
	879 9 4	561 15 11	1,154 13 8	634 16 2	938 8 11	868 5 1	641 19 10	942 5 2	1,224 11 7	579 13 6	766 17 11	115 18 5	9,308 15 6
<i>Cr.</i>													
By Sales of live-stock ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of produce ..	119 15 9	311 17 10	555 17 4	67 14 6	190 5 4	247 15 5	77 0 3	360 2 9	60 19 0	136 12 6	307 5 6	.. ..	2,168 0 7
Fees ..	367 3 3	273 12 10	347 1 8	487 7 10	.. ..	568 11 10	.. ..	322 6 11	55 9 0	43 0 7	825 2 0	.. ..	3,557 1 6
Sundries ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	111 7 2	144 18 10	38 5 6	.. ..	91 11 6	386 3 0
Stock, 31st March, 1930—	26 8 2	5 8 10	17 15 10	12 2 9	.. ..	.. ..	54 15 1	4 7 5	3 3 9	20 0 0	14 10 2	.. ..	158 12 0
Live-stock ..	631 12 0	88 3 0	976 15 0	874 14 0	40 0 0	1,207 5 0	.. ..	1,526 16 0	168 10 0	191 7 0	666 4 0	.. ..	6,371 6 0
Farm crops and stores ..	492 0 0	454 5 9	323 7 0	243 1 2	129 16 6	614 1 3	123 15 10	49 19 11	32 12 3	27 17 6	110 17 2	18 5 6	2,618 19 10
Balances carried down ..	236 1 0	155 5 9	463 18 9	68 13 8	721 0 0	252 4 10	502 7 2	262 17 4	760 11 7	205 9 7	244 10 5	7 12 3	3,880 12 4
	1,873 0 2	1,288 14 0	2,684 15 7	1,753 13 11	1,081 1 10	2,889 18 4	756 18 4	2,637 17 6	1,226 4 5	662 12 8	2,168 9 3	117 9 3	19,140 15 3
<i>Dr.</i>													
By Balances brought down ..	35 0 0	23 0 0	52 10 0	30 0 0	.. ..	.. ..	.. ..	110 19 3	.. ..	.. ..	.. ..	.. ..	110 19 3
Rents ..	844 9 4	538 15 11	1,102 3 8	604 16 2	938 8 11	838 5 1	641 19 10	831 5 11	1,224 11 7	579 13 6	753 17 11	115 18 5	9,014 6 3
Balances (losses) ..	879 9 4	561 15 11	1,154 13 8	634 16 2	938 8 11	868 5 1	641 19 10	942 5 2	1,224 11 7	579 13 6	766 17 11	115 18 5	9,308 15 6