

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, 1937.

	Mamaku Farm.	Marton Area.	Motuihi Island Quarantine Station.	Somes Island Quarantine Station.	Poultry Station, Wallaceville.	Mohakatino Cattle-dip.	Total.
<i>Dr.</i>							
Stock, 1st April, 1936—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock	352 15 0	20 0 0	24 5 0	55 10 0	422 6 0	..	874 16 0
Farm crops and stores*	159 0 0	18 2 8	20 9 3	55 0 8	144 5 0	0 10 0	397 7 7
Wages	377 12 5	433 18 0	279 6 3	341 9 7	483 19 11	76 11 5	1,992 17 7
Purchase of live-stock ..	61 13 2	..	..	15 0 0	..	..	76 13 2
Launch and steamer services ..	..	..	88 3 0	546 9 2	..	..	634 12 2
Manures and seeds	50 19 7	3 11 6	..	..	..	..	54 11 1
Purchase of foodstuffs	9 0 5	..	109 4 4	191 16 2	541 14 3	..	851 15 2
Cartage and sundries	38 0 1	14 2 0	25 5 1	38 5 2	119 6 5	23 9 8	258 8 5
Balance carried down	..	..	..	..	57 0 10	62 10 5	119 11 3
	1,049 0 8	489 14 2	546 12 11	1,243 10 9	1,768 12 5	163 1 6	5,260 12 5
<i>Cr.</i>							
Balance brought down	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Repairs and maintenance ..	220 4 5	456 0 10	84 11 1	533 0 1	..	..	1,293 16 5
Management	15 17 1	4 1 5	3 14 7	219 16 3	195 17 5	1 19 10	441 6 7
Rent	50 0 0	30 0 0	25 0 0	20 0 0	50 0 0	5 0 0	180 0 0
Depreciation	..	60 0 0	30 0 0	..	6 0 0	..	96 0 0
Interest	62 7 1	18 6 0	17 0 10	146 10 3	145 5 0	48 7 0	437 16 2
Administration	160 11 0	6 15 9	32 2 0	138 17 9	88 0 0	17 18 6	444 5 0
	16 5 0	6 0 0	10 0 6	19 16 5	26 0 0	2 17 0	80 18 11
	525 4 7	581 4 0	202 9 0	1,078 0 9	511 2 5	76 2 4	2,974 3 1
<i>Cr.</i>							
Sales of live-stock	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of produce	309 3 0	..	..	87 0 11	532 12 8	..	928 16 7
Fees and certificates	30 0 1	..	..	..	611 9 8	..	641 9 9
Sundries	..	..	414 15 9	455 14 3	..	162 11 6	1,033 1 6
Stock 31st March, 1937—	..	..	2 14 11	..	7 13 7	..	10 8 6
Live-stock	316 0 0	17 10 0	29 5 0	88 15 0	504 0 0	..	955 10 0
Farm crops and stores	173 13 2	16 3 4	15 6 2	79 0 6	112 16 6	0 10 0	397 9 8
Balance carried down	220 4 5	456 0 10	84 11 1	533 0 1	..	..	1,293 16 5
	1,049 0 8	489 14 2	546 12 11	1,243 10 9	1,768 12 5	163 1 6	5,260 12 5
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance brought down	..	..	..	..	57 0 10	62 10 5	119 11 3
Balance (losses)	525 4 7	581 4 0	202 9 0	1,078 0 9	454 1 7	13 11 11	2,854 11 10
	525 4 7	581 4 0	202 9 0	1,078 0 9	511 2 5	76 2 4	2,974 3 1

* Difference between opening stocks on 1st April, 1936, and closing stocks at 31st March, 1936, is due to the capitalization of stores.