

DEPARTMENT OF AGRICULTURE—continued.

SOMES ISLAND QUARANTINE STATION.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	£	s. d.	£	s. d.	Cr.	£	s. d.	£	s. d.
To Stock, 1st April, 1923—					By Sales—				
Live-stock	71	15 0			Live-stock	45	3 0		
Farm crops and stores	25	2 0			Wool	55	3 8		
			96	17 0				100	6 8
Purchases—					Quarantine fees and sundries			193	18 3
Live-stock	30	8 6			Stock, 31st March, 1924—				
Salaries and wages	261	4 6			Live-stock	62	8 6		
Launch and steamer service and maintenance, general	421	17 10			Farm crops and stores	28	11 6		
			713	10 10				91	0 0
			£810	7 10	Profit and Loss Account (loss)			425	2 11
								£810	7 10

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	£	s. d.	£	s. d.	Cr.	£	s. d.
To Working Account			425	2 11	By Balance	709	1 10
Depreciation—							
Permanent improvements	85	0 0					
Transport	8	18 0					
Technical instruments	0	3 0					
Implements and tools	9	7 0					
			103	8 0			
Interest			180	10 11			
			£709	1 10			£709 1 10

QUAIL ISLAND QUARANTINE STATION.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	£	s. d.	£	s. d.	Cr.	£	s. d.	£	s. d.
To Stock, 1st April, 1923—					By Sales—				
Live-stock	256	5 0			Live-stock	116	3 10		
Farm crops and stores	7	9 0			Wool	36	14 6		
			263	14 0				152	18 4
Salaries and wages	329	3 10			Quarantine fees and sundries			334	12 7
Launch and steamer service and maintenance generally	467	7 5			Stock, 31st March, 1924—				
			796	11 3	Live-stock	175	11 0		
					Farm crops and stores	35	16 0		
								211	7 0
			£1,060	5 3	Profit and Loss Account (loss)			361	7 4
								£1,060	5 3

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	£	s. d.	£	s. d.	Cr.	£	s. d.
To Working Account			361	7 4	By Balance	680	8 2
Depreciation—							
Permanent improvements	78	1 4					
Implements and tools	7	5 1					
			85	6 5			
Interest			233	14 5			
			£680	8 2			£680 8 2

ALBANY EXPERIMENTAL AREA.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	£	s. d.	Cr.	£	s. d.
To Stock, 1st April, 1923 (farm crops and stores)	41	15 0	By Sales of produce	37	15 5
Purchases (seeds and manures)	13	11 1	Stock, 31st March, 1924 (farm crops and stores)	36	16 10
Salary and wages	269	16 9	Profit and Loss Account	264	10 10
Sundries	14	0 3			
	£339	3 1		£339	3 1

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	£	s. d.	Cr.	£	s. d.
To Working Account	264	10 10	By Balance	281	5 7
Depreciation on implements and tools	9	13 9			
Interest	7	1 0			
	£281	5 7		£281	5 7