

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, 1931.

	Waimaunga Farm.			Ashburton Farm.			Manakau Farm.			Puwera Farm.			Marton Area.			Galloway Area.			Gore Area.			Motuhiri Island Quarantine Station.			Somes Island Quarantine Station.			Quail Island Quarantine Station.			Poultry Station, Wallaceville.			Mohakaitiao Cattle-dip.			Total.									
	£	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.							
<i>Dr.</i>																																														
To Stock, 1st April, 1930—																																														
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	110	17	2	18	5	6	6,371	6	0							
Farm crops and stores ..	492	0	0	454	5	9	285	3	11	230	10	6	129	16	6	614	1	3	49	19	11	32	12	3	27	17	6	110	17	2	18	5	6	2,568	6	1										
Wages ..	433	7	6	549	1	8	607	19	6	516	15	1	434	17	6	546	14	8	327	6	1	272	0	10	255	11	8	557	9	7	80	0	0	4,929	1	4										
Purchase of live-stock ..	110	15	0	..	..	..	180	12	10	150	10	6	166	16	4	6	6	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..				
Launch and steamer services ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..					
Manures and seeds ..	40	10	8	18	8	1	137	6	0	69	3	4	58	9	4	61	19	5	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..				
Cultivating, harvesting, &c. ..	..	..	..	48	12	1	..	..	..	..	..	..	18	0	0	79	10	2	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..				
Purchase of foodstuffs ..	4	5	4	..	..	..	22	15	2	17	11	6	..	..	..	10	4	0	142	5	2	163	17	3	14	0	1	626	5	10	..	..	..	..	..	..	..	..	..	..	..	..				
Cartage and sundries ..	123	16	11	24	2	10	106	16	11	34	3	0	367	15	11	98	6	1	58	15	8	106	13	5	7	4	3	109	6	10	18	11	2	1,073	3	9	..	..	..	..	..	..				
Balance carried down ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	23	16	8	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..			
	1,836	7	5	1,182	13	5	2,317	9	4	1,893	7	11	1,215	15	7	2,648	3	3	663	6	7	2,392	14	7	560	9	0	2,070	3	5	116	16	8	18,150	6	1	..	..	..	..	..	..	..			
<i>Cr.</i>																																														
To Balance brought down ..	301	6	10	769	9	8	635	8	7	208	1	2	842	7	6	..	..	..	359	12	9	518	16	0	886	8	5	333	11	9	378	10	3	27	19	8	5,261	12	7							
Repairs and maintenance ..	11	14	10	2	19	2	38	2	0	8	19	7	2	0	0	17	16	11	..	..	..	13	9	10	9	11	3	3	4	11	7	10	3	..	..	..	..	..	..	..	..	..				
Sundries ..	11	19	3	46	13	6	20	10	4	13	13	9	..	..	..	67	10	9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..			
Management ..	50	0	0	40	0	0	50	0	0	50	0	0	30	0	0	50	0	0	25	0	0	20	0	0	25	0	0	50	0	0	5	0	0	445	0	0	..	..	..	..	..	..	..			
Rent ..	..	..	..	228	12	2	..	..	..	..	..	..	166	10	0	..	..	..	62	10	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..				
Depreciation ..	167	9	9	45	15	0	105	14	1	167	5	6	19	0	9	181	11	6	..	..	..	60	12	0	137	8	3	88	18	2	138	8	11	48	3	4	1,169	11	2							
Interest on capital ..	367	6	3	57	0	9	398	19	1	266	11	9	29	8	7	249	15	3	..	..	..	681	6	4	231	19	10	242	8	10	153	5	6	44	3	4	2,731	19	10							
Administration charges ..	15	15	10	12	10	6	24	5	6	17	0	0	16	10	0	17	10	4	..	..	..	25	12	9	16	14	2	4	10	6	26	18	2	1	18	6	..	..	..	..	..					
	925	12	9	1,203	0	9	1,272	19	7	731	11	9	1,105	16	10	584	4	9	475	10	9	1,349	16	11	1,316	1	11	701	14	2	861	13	0	127	4	10	10,655	8	0							
By Sales of live-stock ..	245	5	2	32	13	2	451	3	11	49	14	6	95	7	9	166	2	3	..	..	..	1,308	6	4	35	15	5	10	0	0	357	14	3	..	..	..	..	..	..	..	..	..	..			
Sales of produce ..	252	9	8	234	5	5	232	9	11	441	13	3	96	7	8	508	11	4	128	12	2	194	3	1	..	..	..	13	10	7	816	10	6	..	..	..	..	..	..	..	..	..				
Fees ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..				
Sundries ..	..	..	..	4	13	9	13	17	4	3	14	1	5	3	0	..	..	..	..	..	..	26	18	7	10	0	0	..	..	..	1	2	7	..	..	..	..	..	..	..	..	..				
Stock, 31st March, 1931—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..				
Live-stock ..	548	5	0	45	10	0	627	11	0	988	8	0	110	16	0	1,219	5	0	..	..	..	52	12	6	108	5	0	149	5	0	434	10	0	..	..	..	..	..	..	..	..	..	..			
Farm crops and stores ..	489	0	9	96	1	5	356	18	7	201	16	11	65	13	8	754	4	8	175	1	8	37	15	6	23	8	3	27	4	0	81	15	10	7	4	6	2,316	5	9							
Balances carried down ..	301	6	10	769	9	8	635	8	7	208	1	2	842	7	6	..	..	..	359	12	9	518	16	0	886	8	5	333	11	9	378	10	3	27	19	8	5,261	12	7	..	..	..	..	..	..	
	1,836	7	5	1,182	13	5	2,317	9	4	1,893	7	11	1,215	15	7	2,648	3	3	663	6	7	2,392	14	7	560	9	0	2,070	3	5	116	16	8	18,150	6	1	..	..	..	..	..	..	..	..		
By Balance brought down ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..			
Rents ..	47	10	0	9	11	8	40	0	0	30	0	0	..	..	..	30	0	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..			
Balances (losses) ..	878	2	9	1,193	9	1	1,232	19	7	701	11	9	1,105	16	10	530	8	1	475	10	9	1,349	16	11	1,316	1	11	701	14	2	848	13	0	127	4	10	10,461	9	8	..	..	..	..	..	..	
	925	12	9	1,203	0	9	1,272	19	7	731	11	9	1,105	16	10	584	4	9	475	10	9	1,349	16	11	1,316	1	11	701	14	2	861	13	0	127	4	10	10,655	8	0	..	..	..	..	..	..	..