

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, 1936.

	Mamaku Farm.	Marton Area.	Lincoln Pure Seed Station.	Motuihi Island Quarantine Station.	Scoties Island Quarantine Station.	Poultry Station, Woodville.	Mohakino Cattle-dip.	Total.
<i>Dr.</i>								
Stock, 1st April, 1935—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	278 15 0	25 0 0	12 10 0	22 15 0	59 4 0	444 12 0	..	842 16 0
Farm crops and stores ..	147 6 11*	25 6 1	247 11 0	22 12 3	9 9 3	200 19 7	10 9 3	663 14 4
Wages ..	317 10 11	387 12 6	276 12 10	241 7 8	257 1 11	489 17 9	68 17 1	2,019 0 8
Purchase of live-stock ..	83 11 9	..	..	..	2 14 0	10 10 1	..	96 15 10
Launch and steamer services ..	..	..	..	72 3 0	639 14 5	..	..	711 17 5
Manures and seeds ..	21 14 6	15 6 4	12 11 2	2 4 6	..	..	..	51 16 6
Cultivating, harvesting, &c. ..	..	..	54 10 6	..	..	..	..	54 10 6
Purchase of foodstuffs ..	6 0 1	..	..	50 19 7	290 9 4	502 6 2	..	849 15 2
Cartage and sundries ..	32 12 3	12 13 1	30 9 3	22 10 2	37 7 2	108 2 5	17 17 6	261 11 10
Balance carried down ..	..	..	..	..	..	..	50 19 2	50 19 2
	887 11 5	465 18 0	634 4 9	434 12 2	1,296 0 1	1,736 8 0	148 3 0	5,602 17 5
<i>Cr.</i>								
Balance brought down ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Repairs and maintenance ..	154 13 4	427 15 4	135 12 6	124 15 9	435 7 1	230 18 3	..	1,563 2 3
Management ..	24 16 3	46 1 8	46 4 8	14 6 5	230 5 4	25 2 5	23 7 6	430 4 3
Rent ..	50 0 0	30 0 0	50 0 0	25 0 0	20 0 0	50 0 0	5 0 0	230 0 0
Depreciation ..	57 5 0	60 0 0	135 13 8	30 0 0	..	6 0 0	..	231 15 8
Interest ..	153 14 0	15 2 0	31 8 1	18 7 4	139 10 1	144 13 0	47 18 10	454 4 4
Administration ..	8 16 0	5 0 0	32 12 0	37 10 0	175 9 6	111 19 6	30 1 0	549 8 6
	449 4 7	592 1 6	441 2 11	257 3 0	1,041 8 9	590 3 2	108 11 4	3,479 15 3
Sales of live-stock ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of produce ..	178 7 2	..	..	..	56 1 8	385 1 7	..	599 10 5
Fees and certificates ..	12 15 11	..	255 11 0	..	..	569 17 9	..	838 4 8
Sundries ..	..	..	..	263 2 7	694 0 8	..	147 13 0	1,104 16 3
Stock, 31st March, 1936—	..	..	21 9 3	1 19 7	..	3 19 5	..	27 8 3
Live-stock ..	352 15 0	20 0 0	7 10 0	24 5 0	55 10 0	422 6 0	..	882 6 0
Farm crops and stores ..	189 0 0	18 2 8	214 2 0	20 9 3	55 0 8	144 5 0	0 10 0	641 9 7
Balance carried down ..	154 13 4	427 15 4	135 12 6	124 15 9	435 7 1	230 18 3	..	1,509 2 3
	887 11 5	465 18 0	634 4 9	434 12 2	1,296 0 1	1,736 8 0	148 3 0	5,602 17 5
Balance brought down ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance (losses) ..	449 4 7	592 1 6	441 2 11	257 3 0	1,041 8 9	590 3 2	50 19 2	3,428 16 1
	449 4 7	592 1 6	441 2 11†	257 3 0	1,041 8 9	590 3 2	108 11 4	3,479 15 3

* Difference between opening stocks on 1st April, 1935, and closing stocks at 31st March, 1935, is due to the capitalization of stores.
† In addition to the expenditure debited in this account an amount of £588 16s. 8d. was expended on the Lincoln Pure Seed Station during the period by the Department of Scientific and Industrial Research.