

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, 1935.

	Mamaku Farm.	Marton Area.	Lincoln Pure Seed Station.	Motuhi Island Quarantine Station.	Somes Island Quarantine Station.	Poultry Station Wallaceville.	Mohakatio Cattle-dip.	Total.
<i>Dr.</i>								
To Stock, 1st April, 1934—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	387 4 0	27 10 0	17 10 0	124 5 0	61 5 0	477 0 0	7 0 0	1,094 14 0
Farm crops and stores ..	84 3 1*	30 12 1	393 18 8	20 13 10	18 8 11	159 15 9	62 5 0	714 12 4
Wages ..	285 1 3	381 1 0	283 17 7	215 16 0	251 9 2	510 2 1	..	1,989 12 1
Purchase of live-stock ..	143 9 8	..	..	73 13 0	5 10 0	..	..	148 19 8
Launch and steamer services ..	59 8 4	14 5 5	15 8 4	2 7 9	557 5 2	..	..	630 18 2
Manures and seeds ..	..	..	17 19 10	..	..	..	..	91 9 10
Cultivating, harvesting, &c. ..	2 9 6	..	..	32 17 1	151 15 6	506 1 3	..	17 19 10
Purchase of foodstuffs ..	37 14 4	30 8 8	45 16 4	23 2 9	34 11 3	119 14 10	..	693 3 4
Cartage and sundries ..	..	..	..	..	..	..	32 17 8	324 5 10
Balance carried down...	999 10 2	483 17 2	774 10 9	492 15 5	1,080 5 0	1,772 13 11	145 15 9	5,749 8 2
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Balance brought down ..	74 6 6	432 10 3	0 12 11	115 19 9	499 16 5	132 7 2	..	1,255 13 0
Repairs and maintenance ..	36 4 11	19 4 2	63 2 1	4 10 10	2 6 0	5 9 11	2 3 11	133 1 10
Management ..	50 0 0	30 0 0	50 0 0	25 0 0	20 0 0	50 0 0	5 0 0	230 0 0
Rent ..	..	60 0 0	135 15 8	30 0 0	..	6 0 0	..	231 15 8
Depreciation ..	63 0 5	10 13 1	53 9 8	20 6 4	139 9 10	130 1 5	47 18 10	464 19 7
Interest ..	162 2 0	12 3 11	55 3 0	46 19 0	214 11 0	137 7 3	41 2 0	669 8 2
Administration ..	13 17 3	5 5 0	11 3 0	7 10 0	16 1 0	22 10 0	2 16 6	79 2 9
	399 11 1	569 16 5	369 6 4	250 5 11	892 4 3	483 15 9	99 1 3	3,064 1 0
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales of live-stock ..	471 5 6	..	513 16 10	100 14 6	56 0 3	402 12 7	..	1,030 12 10
Sales of produce ..	10 13 1	..	..	6 1 9	..	592 2 7	..	1,122 14 3
Fees and certificates ..	..	..	..	223 3 4	455 10 1	..	135 6 6	813 19 11
Sundries ..	1 3 2	1 0 10	..	1 8 10	0 5 0	..	..	3 17 10
Stock, 31st March, 1935—	278 15 0	25 0 0	12 10 0	22 15 0	59 4 0	444 12 0	..	842 16 0
Live-stock ..	163 6 11	25 6 1	247 11 0	22 12 3	9 9 3	200 19 7	10 9 3	679 14 4
Farm crops and stores ..	74 6 6	432 10 3	0 12 11	115 19 9	499 16 5	132 7 2	..	1,255 13 0
Balance carried down...	999 10 2	483 17 2	774 10 9	492 15 5	1,080 5 0	1,772 13 11	145 15 9	5,749 8 2
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Balance brought down ..	399 11 1	569 16 5	369 6 4	250 5 11	892 4 3	483 15 9	99 1 3	3,020 7 11
Balance (losses) ..	399 11 1	569 16 5	369 6 4†	250 5 11	892 4 3	483 15 9	99 1 3	3,064 1 0

* Difference between opening stocks at 1st April, 1934, and closing stocks at 31st March, 1934, is due to the capitalization of stores.
† In addition to the expenditure debited in this account an amount of £542 10s. 6d. was expended on the Lincoln Pure Seed Station during the period by the Department of Scientific and Industrial Research.