

## DEPARTMENT OF AGRICULTURE—continued.

## FAIRLIE POISON DEPOT.

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Stock, 1st April, 1923 (stores, &c.) ..	240	17	8				By Sales of poison and sundries ..	1,082	0	0
Less transferred ..	33	15	9				Supplies transferred ..	390	6	0
				207	1	11	Stock, 31st March, 1924 (stores, &c.) ..	103	7	0
Wages ..				316	13	0				
Packing, railages, &c. ..				223	4	7				
Sugar, pollard, &c. ..				265	4	3				
Poison ..				86	13	4				
Profit and Loss Account ..				476	15	11				
				<u>£1,575</u>	<u>13</u>	<u>0</u>				
								<u>£1,575</u>	<u>13</u>	<u>0</u>

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Depreciation—							By Working Account ..	476	15	11
Permanent improvements ..	5	5	0							
Implements and tools ..	8	16	6							
				14	1	6				
Interest ..				16	6	2				
Balance ..				446	8	3				
				<u>£476</u>	<u>15</u>	<u>11</u>				
								<u>£476</u>	<u>15</u>	<u>11</u>

NOTE.—Management expenses have not been assessed.

## KAIKOURA POISON DEPOT.

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Stock, 1st April, 1923 (stores, &c.) ..	22	6	0				By Sales of poison and sundries ..	142	9	3
Less transferred ..	10	4	0				Stock, 31st March, 1924 (stores, &c.) ..	18	4	3
				12	2	0				
Wages ..				25	0	0				
Packing, railages, &c. ..				16	4	4				
Sugar, pollard, &c. ..				32	16	11				
Poison ..				21	13	4				
Profit and Loss Account ..				52	16	11				
				<u>£160</u>	<u>13</u>	<u>6</u>				
								<u>£160</u>	<u>13</u>	<u>6</u>

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Depreciation—							By Working Account ..	52	16	11
Permanent improvements ..	1	5	0							
Implements and tools ..	0	8	3							
				1	13	3				
Interest ..				2	6	1				
Balance ..				48	17	7				
				<u>£52</u>	<u>16</u>	<u>11</u>				
								<u>£52</u>	<u>16</u>	<u>11</u>

NOTE.—Management expenses have only been partially assessed.

## ROTHERAM POISON DEPOT.

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Stock, 1st April, 1923 (stores, &c.) ..	69	12	9				By Sales of poison and sundries ..	459	7	11
Less transferred ..	2	11	0				Stock, 31st March, 1924 (stores, &c.) ..	37	18	11
				67	1	9				
Railages, &c. ..				29	8	2				
Supplies transferred ..				390	6	0				
Profit and Loss Account ..				10	10	11				
				<u>£497</u>	<u>6</u>	<u>10</u>				
								<u>£497</u>	<u>6</u>	<u>10</u>

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Depreciation—							By Working Account ..	10	10	11
Permanent improvements ..	1	2	6							
Implements and tools ..	0	7	3							
				1	9	9				
Interest ..				4	7	10				
Balance ..				4	13	4				
				<u>£10</u>	<u>10</u>	<u>11</u>				
								<u>£10</u>	<u>10</u>	<u>11</u>

NOTE.—Management expenses have not been assessed.