

DEPARTMENT OF AGRICULTURE—*continued*.

RANFURLY POISON DEPOT.

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

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Stock, 1st April, 1923 (stores, &c.)	207	10	2	By Sales of poisons and sundries	700	19	3
Wages	185	3	9	Stock, 31st March, 1924 (stores, &c.)	113	9	5
Packing, railage, &c.	137	9	0				
Sugar, pollard, &c.	226	8	11				
Poison	25	12	11				
Profit and Loss Account	92	3	11				
	£874	8	8		£874	8	8

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

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Depreciation—				By Working Account	92	3	11
Permanent improvements	7	16	0				
Furniture, fittings, and fixtures	0	3	11				
Implements and tools	6	5	11				
			14 5 10				
Interest			14 15 9				
Balance			63 2 4				
	£92	3	11		£92	3	11

NOTE.—Management expenses have not been assessed.

INVERCARGILL POISON DEPOT.

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

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Stock, 1st April, 1923 (stores, &c.)	218	12	1	By Sales of poisons and sundries	904	15	11
Wages	196	1	2	Stock, 31st March, 1924 (stores, &c.)	61	8	6
Packing, railage, &c.	211	11	6				
Sugar, pollard, &c.	200	7	3				
Poison	40	13	5				
Profit and Loss Account	98	19	0				
	£966	4	5		£966	4	5

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

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Depreciation—				By Working Account	98	19	0
Permanent improvements	5	14	6				
Implements and tools	2	13	3				
			8 7 9				
Interest			23 5 3				
Balance			67 6 0				
	£98	19	0		£98	19	0

NOTE.—Management expenses have not been assessed.

CARBON BISULPHIDE AND STRYCHNINE TRANSACTIONS FOR THE YEAR ENDED 31ST MARCH, 1924.

	<i>Dr.</i>					<i>Cr.</i>			
	Stock, 1st April, 1923.	Purchases and Expenses.	Interest.	Total.	Balance (Profit).	Sales.	Stock.	Total.	Balance (Loss).
CARBON BISULPHIDE.									
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Wellington ..	132 5 4	383 13 6	5 19 0	521 17 10	26 10 4	392 16 6	155 11 8	548 8 2	..
Dunedin ..	218 10 10	1 10 8	9 6 8	229 8 2	12 1 10	187 18 11	53 11 1	241 10 0	..
STRYCHNINE.									
Wellington ..	31 19 0	298 13 5	1 8 9	332 1 2	104 6 4	340 12 0	95 15 6	436 7 6	..
Christchurch ..	45 18 0	540 16 6	2 1 4	588 15 10	..	341 8 0	237 6 0	578 14 0	10 1 10
Dunedin ..	82 4 9	1,049 5 10	3 14 0	1,135 4 7	152 9 11	912 7 0	375 7 6	1,287 14 6	..
	510 17 11	2,273 19 11	22 9 9	2,807 7 7	..	2,175 2 5	917 11 9	3,092 14 2	10 1 10
						Balance representing profit ..			285 6 7
					£295 8 5				£295 8 5

NOTE.—Management expenses have not been assessed.