

DEPARTMENT OF AGRICULTURE—continued.

RABBIT-DESTRUCTION POISONS AND POISON-MIXING DEPOTS.

WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1929.

	Green Island Depot.	Frankton Junction Depot.	Fairlie Depot.	Kaikoura Depot.	Ranfurly Depot.	Invercargill Depot.	Wellington District Distributions, Phosphorus Poison.	Dominion Distributions, Carbon Bisulphide.	Dominion Distributions, Strychnine.	Total.
	£ 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, 1928 ..	161 7 6	636 5 0	207 5 6	22 12 3	5 16 4	176 18 2	103 8 4	776 14 2	1,467 5 1	3,557 12 4
Wages ..	1 10 0	157 0 0	81 17 7	15 0 0	5 9 0	44 2 0	..	..	..	304 18 7
Purchases of poison ..	..	..	..	..	..	..	..	..	298 6 11	298 6 11
Sugar, pollard, &c. ..	..	103 18 6	200 0 8	8 15 6	..	80 1 5	..	..	..	392 16 1
Sundries ..	1 8 0	39 14 3	7 11 7	..	..	16 6 3	0 1 0	2 5 0	..	70 16 1
Packing and cartage ..	10 10 0	37 16 2	41 6 4	3 11 6	0 9 0	36 3 6	1 11 2	69 15 3	37 4 5	238 7 4
Transfers (in) ..	..	2 11 3	0 15 6	0 4 0	2 12 6	1 11 6	15 1 0	42 5 6	9 3 4	74 4 7
Balances carried down...	..	..	78 19 3	..	5 5 9	35 5 5	5 19 7	246 12 11	538 1 5	910 4 4
	174 15 6	977 5 2	617 16 5	50 3 3	23 2 7	390 8 3	126 1 1	1,137 12 10	2,350 1 2	5,847 6 3
<i>To</i>										
Balances brought down ..	7 0 7	52 2 0	11 9 5	5 0 11	..	..	..	..	..	64 3 6
Repairs, &c. ..	..	21 6 4	45 0 0	0 11 6	..	25 0 0	15 0 0	74 0 0	168 0 0	33 7 3
Management ..	..	50 0 0	16 5 7	4 13 0	9 17 6	7 8 11	..	..	..	381 13 0
Depreciation ..	125 12 6	124 10 11	19 5 6	1 9 3	9 7 4	22 7 4	4 13 1	34 19 1	66 0 6	285 4 8
Interest on capital ..	147 15 9	153 8 7	7 13 5	2 6 7	0 6 6	4 12 3	0 9 2	7 8 0	18 2 4	460 3 9
Administration charges ..	0 18 4	7 6 0	..	0 6 10	..	..	..	..	..	47 2 10
Sick-pay and expenses ..	..	10 10 0	..	..	..	..	..	139 14 0	285 18 7	10 10 0
Balances (profit) ..	..	..	..	..	..	..	..	..	..	425 12 7
	281 7 2	419 3 10	99 13 11	14 8 1	19 11 4	59 8 6	20 2 3	256 1 1	538 1 5	1,707 17 7
<i>Cr.</i>										
By Poison sales ..	..	..	..	..	..	..	..	..	..	..
Phosphorized pollard sales ..	..	15 15 0	24 10 0	..	1 15 0	9 12 6	11 18 9	689 0 9	1,548 7 6	2,300 19 6
Phosphorized oats sales ..	71 9 2	211 5 8	164 16 10	21 7 6	0 8 0	267 3 3	27 12 8	..	..	764 3 1
Transfers (out) ..	..	..	121 5 3	..	18 8 0	8 4 9	0 15 6	..	..	148 13 6
Sundries ..	2 12 6	15 1 0	..	..	..	..	..	47 7 9	9 3 4	74 4 7
Stock, 31st March, 1929 ..	0 4 0	57 4 9	122 15 10	1 8 6	1 16 3	1 11 8	0 16 0	..	..	185 17 0
Balances carried down ..	93 9 3	625 16 9	184 8 6	22 6 4	0 15 4	103 16 1	84 18 2	401 4 4	792 10 4	2,309 5 1
	7 0 7	52 2 0	..	5 0 11	..	..	..	..	..	64 3 6
	174 15 6	977 5 2	617 16 5	50 3 3	23 2 7	390 8 3	126 1 1	1,137 12 10	2,350 1 2	5,847 6 3
<i>By</i>										
Balances brought down ..	..	..	78 19 3	..	5 5 9	35 5 5	5 19 7	246 12 11	538 1 5	910 4 4
Balances (loss) ..	281 7 2	419 3 10	20 14 8	14 8 1	14 5 7	24 3 1	14 2 8	9 8 2	..	797 13 3
	281 7 2	419 3 10	99 13 11	14 8 1	19 11 4	59 8 6	20 2 3	256 1 1	538 1 5	1,707 17 7

To balance (loss) ..	£ s. d.
Provision for compensation ..	797 13 3
Less profits... ..	300 0 0
Loss ..	1,097 13 3
	425 12 7
	<u>£672 0 8</u>