

DEPARTMENT OF AGRICULTURE—continued.

RABBIT-DESTRUCTION, POISONS, AND POISON-MIXING DEPOTS.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	Green Island Depot.	Frankton Junction Depot.	Kaikoura Depot.	Wellington Distributions, Phosphorized Pollard.	Dunedin Distributions, Phosphorized Pollard.	Christchurch Distributions, Phosphorized Pollard.	Dominion Distributions, Carbon Bisulphide.	Dominion Distributions, Strychnine.	Total.
<i>Dr.</i>									
To Stock, 1st April, 1931	£ s. d. 83 4 11	£ s. d. 446 5 10	£ s. d. 11 5 3	£ s. d. 89 2 3	£ s. d. 99 11 0	£ s. d. 32 7 2	£ s. d. 25 9 9	£ s. d. 723 2 4	£ s. d. 1,510 8 6
Wages	12 0 0	327 9 2	8 0 0	..	..	..	..	..	347 9 2
Purchase of poisons	..	..	..	..	..	..	..	..	579 7 4
Sugar, pollard, &c.	25 11 9	225 19 11	11 1 1	..	..	..	..	..	262 12 9
Sundries	5 13 7	10 4 11	5 11 9	..	..	..	..	..	21 10 3
Packing, cartage, &c.	46 14 10	212 0 4	1 15 0	0 5 0	1 6 7	4 12 4	26 16 10	24 5 6	317 16 5
Transfers (in)	91 18 3	5 17 0	0 4 8	60 15 6	..	19 8 8	..	9 3 4	187 7 5
Balances carried down	133 12 5	38 0 7	13 12 7	9 16 8	2 7 2	5 2 1	84 12 7	350 13 0	637 17 1
	398 15 9	1,265 17 9	51 10 4	159 19 5	103 4 9	61 10 3	501 2 6	1,322 8 2	3,864 8 11
<i>Cr.</i>									
By Poison sales	£ s. d. 257 0 3	£ s. d. 761 13 11	£ s. d. 36 13 10	£ s. d. 69 4 10	£ s. d. 11 6 6	£ s. d. 53 3 2	£ s. d. 320 13 9	£ s. d. 1,016 1 10	£ s. d. 1,336 15 7
Phosphorized pollard sales	..	..	..	..	..	..	..	..	1,189 2 6
Transfers (out)	..	..	..	..	..	..	..	..	187 7 5
Sundries	57 14 4	80 4 2	1 14 6	13 15 0	91 18 3	..	6 1 8	9 3 4	99 8 4
Stock, 31st March, 1932	84 1 2	397 15 2	13 2 0	76 19 7	..	8 7 1	174 7 1	297 3 0	1,051 15 1
	398 15 9	1,265 17 9	51 10 4	159 19 5	103 4 9	61 10 3	501 2 6	1,322 8 2	3,864 8 11
<i>Dr.</i>									
To Repairs and maintenance	£ s. d. 9 2 6	£ s. d. 12 4 6	£ s. d. 4 0 0	£ s. d. 8 0 0	£ s. d. 2 0 0	£ s. d. 5 0 0	£ s. d. 22 0 0	£ s. d. 110 0 0	£ s. d. 21 7 0
Management	30 0 0	45 0 0	1 10 6	..	..	..	..	..	226 0 0
Depreciation	129 16 3	124 2 1	1 16 3	4 0 0	4 10 0	1 1 5	0 19 8	32 9 11	255 8 10
Interest	147 11 0	144 9 9	0 13 7	0 16 8	0 2 10	0 14 3	7 1 4	13 10 2	336 18 0
Administration	4 4 0	7 17 6	5 12 3	..	..	..	54 11 7	194 12 11	35 0 4
Balances (profits)	..	..	..	..	..	..	..	..	254 16 9
	320 13 9	333 13 10	13 12 7	12 16 8	6 12 10	6 15 8	84 12 7	350 13 0	1,129 10 11
<i>Cr.</i>									
By Balances brought down	£ s. d. 133 12 5	£ s. d. 38 0 7	£ s. d. 13 12 7	£ s. d. 9 16 8	£ s. d. 2 7 2	£ s. d. 5 2 1	£ s. d. 84 12 7	£ s. d. 350 13 0	£ s. d. 637 17 1
Balances (losses)	187 1 4	295 13 3	..	3 0 0	4 5 8	1 13 7	..	..	491 13 10
	320 13 9	333 13 10	13 12 7	12 16 8	6 12 10	6 15 8	84 12 7	350 13 0	1,129 10 11

Losses	£ s. d. ..
Profits	..
Net loss	£ s. d. ..