

DEPARTMENT OF AGRICULTURE—continued.

RABBIT DESTRUCTION, POISONS, POISON MIXING DEPOTS AND SODIUM CHLORATE.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

	Sodium Chlorate.	Frankton Junction Depot.	Kaikoura Depot.	Wellington District Poisons.	Auckland Distribution, Carbon Bisulphide.	Dominion Distribution, Strychnine.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stock, 1st April, 1937 ..	704 5 5	323 17 9	13 14 0	9 6 3	186 3 6	1,944 15 0	3,182 1 11
Wages ..	6 0 0	33 12 0	..	..	2 0 0	..	41 12 0
Purchase of poisons ..	..	..	..	..	..	1,555 11 0	1,555 11 0
Sugar, pollard, &c. ..	..	36 5 0	..	..	..	..	36 5 0
Sundries ..	..	8 17 3	..	..	..	..	8 17 3
Packing, cartage, &c. ..	3 9 11	54 19 3	..	1 8 2	5 5 1	48 7 11	113 10 4
Transfers (in) ..	..	0 19 6	9 11 8	57 12 5	..	..	68 3 7
Balance carried down ..	22 17 0	44 14 6	9 4 4	14 12 9	17 13 1	745 5 9	854 7 5
	736 12 4	503 5 3	32 10 0	82 19 7	211 1 8	4,293 19 8	5,860 8 6
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales, poisons, &c. ..	291 1 11	219 8 11	20 5 8	62 7 6	129 1 6	2,386 16 0	3,109 1 6
Transfers (out) ..	..	64 4 1	..	..	3 19 6	..	68 3 7
Stock, 31st March, 1938 ..	445 10 5	219 12 3	12 4 4	20 12 1	78 0 8	1,907 3 8	2,683 3 5
	736 12 4	503 5 3	32 10 0	82 19 7	211 1 8	4,293 19 8	5,860 8 6
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Repairs and maintenance ..	..	2 19 6	..	..	..	..	2 19 6
Management ..	15 0 0	30 0 0	2 0 0	6 0 0	15 0 0	245 0 0	313 0 0
Depreciation ..	..	146 17 4	1 5 0	..	..	..	148 2 4
Interest ..	23 0 0	63 16 0	0 15 0	0 12 0	5 6 0	77 2 0	170 11 0
Administration ..	3 0 0	8 9 0	0 4 0	0 14 0	1 7 0	40 0 0	53 14 0
Balances (profit) ..	..	..	5 0 4	7 6 9	..	383 3 9	395 10 10
	41 0 0	252 1 10	9 4 4	14 12 9	21 13 0	745 5 9	1,083 17 8
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balances brought down ..	22 17 0	44 14 6	9 4 4	14 12 9	17 13 1	745 5 9	854 7 5
Balances (loss) ..	18 3 0	207 7 4	..	..	3 19 11	..	229 10 3
	41 0 0	252 1 10	9 4 4	14 12 9	21 13 0	745 5 9	1,083 17 8
				£ s. d.			
Profits ..				395 10 10			
Losses ..				229 10 3			
Net profit ..				£166 0 7			

FLOCK HOUSE STATION.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

“Live-stock.”

	Stock on Hand 31st March, 1937.		Purchases.		Total.		Balance (Profit).
	Number.	Amount.	Number.	Amount.	Number.	Amount.	
<i>Dr.</i>		£ s. d.		£ s. d.		£ s. d.	£ s. d.
Dairy herd ..	171	1,003 16 0	1	21 0 0	172	1,024 16 0	..
Pigs ..	91	104 15 2	8	75 11 11	99	180 7 1	199 13 7
Cattle (run, &c.) ..	1,177	9,465 3 10	..	..	1,177	9,465 3 10	1,155 8 8
Sheep ..	10,789	18,611 18 0	24	253 1 0	10,813	18,864 19 0	2,537 18 7
Poultry ..	38	4 1 0	50	12 10 0	88	16 11 0	..
Horses ..	43	785 0 0	2	26 3 9	45	811 3 9	..
	..	29,974 14 0	..	388 6 8	..	30,363 0 8	3,893 0 10
<i>Cr.</i>		£ s. d.		£ s. d.		£ s. d.	£ s. d.
Dairy herd ..	108	220 3 0	114	611 2 0	222	831 5 0	193 11 0
Pigs ..	150	269 1 9	46	110 18 11	196	380 0 8	..
Cattle (run, &c.) ..	192	2,177 16 6	1,258	8,442 16 0	1,450	10,620 12 6	..
Sheep ..	5,854	6,305 18 1	10,712	15,096 19 6	16,566	21,402 17 7	..
Poultry ..	..	..	75	15 8 0	75	15 8 0	1 3 0
Horses ..	..	..	45	726 15 0	45	726 15 0	84 8 9
	..	8,972 19 4	..	25,003 19 5	..	33,976 18 9	279 2 9