DEPARTMENT OF AGRICULTURE—*continued.*

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

WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925.

| — | Frankton Junction Depot. | Fairlie Depot. | Kaikoura Depot. | Ranfurly Depot. | Invercargill Depot. | Wellington District Distributions. Phosphorus Poisons. | Dominion Distributions, Carbon Bisulphide. | Dominion Distributions, Strychnine. | Total. |
|---|---|---|---|---|---|---|---|---|---|
| *Dr.* | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| To Stock, 1st April, 1924 .. | 477 5 4 | 103 7 0 | 18 4 3 | 113 9 5 | 61 8 6 | 75 18 9 | 210 0 3 | 708 9 0 | 1,768 2 6 |
| Inward transfers of stock .. | .. | 37 17 11 | .. | .. | .. | .. | 193 6 4 | 228 11 1 | 459 15 4 |
| Wages .. .. .. | 762 8 6 | 311 0 0 | 60 12 0 | 221 9 0 | 214 3 4 | 15 0 0 | 101 6 6 | 225 0 0 | 1,910 19 4 |
| Packing, cartage, &c. .. | 739 5 3 | 210 12 11 | 6 6 0 | 206 18 0 | 326 12 7 | 16 12 8 | 158 0 8 | 108 14 11 | 1,773 3 0 |
| Sugar, pollard, &c. .. .. | 1,147 13 9 | 312 2 7 | 21 7 10 | 336 19 2 | 402 3 5 | .. | .. | .. | 2,220 6 9 |
| Poison .. .. .. | 428 15 11 | 197 3 0 | 20 19 6 | 90 11 6 | 109 14 5 | 79 12 1 | 789 17 9 | 1,453 12 3 | 3,170 6 5 |
| Poison transferred .. .. | .. | .. | .. | .. | .. | 396 18 6 | .. | .. | 396 18 6 |
| Sundries .. .. .. | 37 9 3 | 21 13 7 | 9 11 0 | 1 19 6 | 11 8 4 | .. | .. | .. | 82 1 8 |
| Balances carried down .. | 529 5 10 | 258 10 9 | .. | 304 1 8 | 208 10 7 | 7 7 3 | 79 7 6 | 895 2 10 | 2,282 6 5 |
| | 4,122 3 10 | 1,452 7 9 | 137 0 7 | 1,275 8 3 | 1,334 1 2 | 591 9 3 | 1,531 19 0 | 3,619 10 1 | 14,063 19 11 |
| To Balances brought down .. | .. | .. | 17 11 1 | .. | .. | .. | 2 9 6 | .. | 20 0 7 |
| Depreciation .. .. | 126 6 7 | 12 4 9 | 1 10 10 | 33 3 6 | 9 6 10 | .. | .. | .. | 182 12 6 |
| Interest on capital .. .. | 151 3 7 | 14 0 5 | 2 2 5 | 14 5 8 | 17 3 8 | 3 8 4 | 9 8 2 | 31 17 7 | 243 9 10 |
| Administration charges .. | 61 14 2 | 23 19 0 | 2 1 5 | 20 1 7 | 21 9 6 | 10 3 7 | 22 12 6 | 40 10 3 | 202 12 0 |
| Other supervision charges .. | 225 0 0 | .. | .. | .. | .. | .. | .. | .. | 225 0 0 |
| Wages, officer on sick-leave .. | 103 13 6 | .. | .. | .. | .. | .. | .. | .. | 103 13 6 |
| Balances carried down .. | .. | 208 6 7 | .. | 236 10 11 | 160 10 7 | .. | 50 17 3 | 822 15 0 | 1,479 0 4 |
| | 667 17 10 | 258 10 9 | 23 5 9 | 304 1 8 | 208 10 7 | 13 11 11 | 85 7 5 | 895 2 10 | 2,456 8 9 |
| To Balance brought down .. | .. | .. | .. | .. | .. | .. | .. | .. | 174 2 4 |
| To Compensation Reserve .. | .. | .. | .. | .. | .. | .. | .. | .. | 150 0 0 |
| Balance .. .. .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,154 18 0 |
| | | | | | | | | | 1,479 0 4 |
| *Cr.* | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| By Sales .. .. .. | .. | .. | .. | .. | .. | .. | 1,260 2 9 | 2,561 1 6 | 3,821 4 3 |
| Sales, phosphorus .. .. | 27 15 0 | 51 8 0 | 0 15 0 | 13 2 6 | 24 19 6 | 84 14 0 | .. | .. | 202 14 0 |
| Sales, phosphorized pollard .. | 2,986 6 10 | 1,154 15 9 | 81 18 0 | 1,128 19 8 | 1,041 5 10 | 364 17 6 | .. | .. | 6,758 3 7 |
| Sales, phosphorized oats .. | 125 14 0 | 3 5 5 | .. | 16 16 0 | 33 3 9 | 48 15 4 | .. | .. | 227 14 6 |
| Outward transfers of stock .. | .. | .. | .. | .. | .. | .. | 195 13 7 | 138 13 11 | 334 7 6 |
| Sundries .. .. .. | 67 17 6 | 6 12 11 | 1 0 0 | 10 15 10 | 7 17 7 | 4 9 6 | .. | .. | 98 13 4 |
| Stock, 31st March, 1925 .. | 914 10 6 | 236 5 8 | 35 16 6 | 105 14 3 | 226 14 6 | 88 12 11 | 73 13 2 | 919 14 8 | 2,601 2 2 |
| Balances carried down .. | .. | .. | 17 11 1 | .. | .. | .. | 2 9 6 | .. | 20 0 7 |
| | 4,122 3 10 | 1,452 7 9 | 137 0 7 | 1,275 8 3 | 1,334 1 2 | 591 9 3 | 1,531 19 0 | 3,619 10 1 | 14,063 19 11 |
| By Balances brought down .. | 529 5 10 | 258 10 9 | .. | 304 1 8 | 208 10 7 | 7 7 3 | 79 7 6 | 895 2 10 | 2,282 6 5 |
| Balances carried down .. | 138 12 0 | .. | 23 5 9 | .. | .. | 6 4 8 | 5 19 11 | .. | 174 2 4 |
| | 667 17 10 | 258 10 9 | 23 5 9 | 304 1 8 | 208 10 7 | 13 11 11 | 85 7 5 | 895 2 10 | 2,456 8 9 |
| By Balance brought down .. | .. | .. | .. | .. | .. | .. | .. | .. | £1,479 0 4 |