

DEPARTMENT OF AGRICULTURE—continued.
RABBIT-DESTRUCTION POISONS AND POISON-MIXING DEPOTS.
WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1930.

	Green Island Depot.	Frankton Junction Depot.	Fairlie Depot.	Kaikoura Depot.	Ranfurly Depot.	Invercargill Depot.	Wellington District Distributions, Phosphorized Pollard.	Dominion Distributions, Carbon Bisulphide.	Dominion Distributions, Strychnine.	Total.
<i>Dr.</i>										
To Stock, 1st April, 1929	£ s. d. 93 9 3	£ s. d. 625 16 9	£ s. d. 184 8 6	£ s. d. 22 6 4	£ s. d. 0 15 4	£ s. d. 103 16 1	£ s. d. 84 18 2	£ s. d. 401 4 4	£ s. d. 792 10 4	£ s. d. 2,309 5 1
Wages	134 5 0	103 11 1	60 1 10	11 5 0	6 6 0	13 6 0	0 10 6	12 5 10	1,007 6 4	328 14 11
Purchases of poison	198 10 3	81 1 9	67 7 3	0 12 1	2 18 0	8 15 0	..	..	..	358 12 3
Sugar, pollard, &c.	18 18 3	14 6 8	14 6 8	0 5 0	0 17 3	12 10 0	0 18 3	32 8 4	68 12 8	57 17 10
Sundries	85 9 1	47 14 6	20 17 0	0 5 0	0 17 3	17 5 6	0 18 3	90 4 2	321 13 4	274 7 7
Packing and cartage	162 18 1	2 1 0	0 14 1	8 1 6	6 0 0	0 5 3	61 0 4	105 13 1	386 3 0	652 17 9
Transfers (in)	13 17 10	..	58 1 4	0 12 10	4 5 6	22 9 3	0 14 7	..	..	591 17 5
Balances carried down	707 7 9	871 5 5	405 16 8	43 2 9	21 12 7	178 7 1	148 1 10	641 15 9	2,576 5 8	5,593 15 6
<i>Cr.</i>										
By Poison sales	£ s. d. 429 12 10	£ s. d. 256 15 8	£ s. d. 77 3 5	£ s. d. 17 7 9	£ s. d. 20 8 4	£ s. d. 132 16 5	£ s. d. 28 18 8	£ s. d. 338 19 11	£ s. d. 1,200 12 6	£ s. d. 1,539 12 5
Phosphorized-pollard sales	2 17 0	..	83 6 8	..	..	5 17 3	..	..	..	942 14 9
Phosphorized-oats sales	13 18 8	61 0 4	131 16 8	..	1 4 3	28 6 5	..	94 18 1	321 13 4	112 9 3
Sundries (out)	7 0 0	69 9 6	113 9 11	1 2 0	..	11 7 0	3 5 9	207 17 9	205 14 2	652 17 9
Transfers	253 19 3	430 4 11	..	24 13 0	..	..	115 17 5	..	1,053 19 10	2,086 12 2
Stock, 31st March, 1930	..	53 15 0	..	..	..	..	..	..	..	53 15 0
Balances carried down	707 7 9	871 5 5	405 16 8	43 2 9	21 12 7	178 7 1	148 1 10	641 15 9	2,576 5 8	5,593 15 6
<i>Dr.</i>										
To Balances brought down	£ s. d. 335 15 4	£ s. d. 375 19 11	£ s. d. 71 6 8	£ s. d. 9 2 6	£ s. d. 18 15 4	£ s. d. 41 7 6	£ s. d. 9 3 5	£ s. d. 105 13 1	£ s. d. 386 3 0	£ s. d. 1,353 6 9
Repairs, &c.	..	53 15 0	3 5 6	..	..	..	..	..	..	53 15 0
Management	50 0 0	40 0 0	30 0 0	5 0 0	5 0 0	20 0 0	5 0 0	34 0 0	120 0 0	309 0 0
Depreciation	132 0 10	123 19 10	14 17 10	1 9 6	4 1 0	0 4 6	..	..	..	276 13 6
Interest	144 18 2	152 11 1	18 7 3	2 6 4	9 7 5	19 1 6	3 16 5	18 1 7	35 13 9	404 3 6
Administration	8 16 4	5 14 0	4 16 1	0 6 8	0 6 11	2 1 6	0 7 0	3 15 8	23 11 8	49 15 10
Balances (profits)	..	..	..	..	..	..	..	49 15 10	206 17 7	256 13 5
	335 15 4	375 19 11	71 6 8	9 2 6	18 15 4	41 7 6	9 3 5	105 13 1	386 3 0	1,353 6 9
<i>Cr.</i>										
By Balances brought down	£ s. d. 13 17 10	£ s. d. 375 19 11	£ s. d. 58 1 4	£ s. d. 0 12 10	£ s. d. 14 9 10	£ s. d. 22 9 3	£ s. d. 0 14 7	£ s. d. 105 13 1	£ s. d. 386 3 0	£ s. d. 591 17 5
Balances (loss)	321 17 6	..	13 5 4	8 9 8	14 9 10	18 18 3	8 8 10	..	..	761 9 4
	335 15 4	375 19 11	71 6 8	9 2 6	18 15 4	41 7 6	9 3 5	105 13 1	386 3 0	1,353 6 9

To Balance (loss)	£ s. d. 761 9 4
Provision for compensation	146 5 4
Less profits	907 14 8
Loss	256 13 5
	£651 1 3