

DEPARTMENT OF AGRICULTURE—continued.

RABBIT DESTRUCTION, POISONS, AND POISON-MIXING DEPOTS.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

| | Frankton Junction Depot. | Kaikoura Depot. | Wellington Distributions, Phosphorized Pollard. | Dominion Distributions, Carbon Bisulphide. | Dominion Distributions, Strychnine. | Total. |
|-------------------------------|--------------------------------|--------------------|--|---|---|------------|
| <i>Dr.</i> | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| To Stock, 1st April, 1934 .. | 322 3 2 | 13 8 7 | 42 19 5 | 5 1 6 | 304 4 4 | 687 17 0 |
| Wages .. | 141 1 6 | 3 0 0 | .. | .. | .. | 144 1 6 |
| Purchase of poisons .. | .. | .. | .. | 178 15 3 | 2,694 7 2 | 2,873 2 5 |
| Sugar, pollard, &c. .. | 113 13 0 | 11 1 9 | .. | .. | .. | 124 14 9 |
| Sundries .. | 11 17 9 | 1 5 5 | .. | .. | .. | 13 3 2 |
| Packing, cartage, &c. .. | 160 3 0 | 7 15 5 | 3 0 7 | 9 6 1 | 95 14 6 | 275 19 7 |
| Transfers (in) .. | 4 0 0 | 16 19 2 | 146 2 3 | 7 10 0 | 1 17 11 | 176 9 4 |
| Balance carried down .. | 384 14 8 | 39 11 3 | 43 6 9 | 21 4 5 | 921 18 1 | 1,410 15 2 |
| | 1,137 13 1 | 93 1 7 | 235 9 0 | 221 17 3 | 4,018 2 0 | 5,706 2 11 |
| <i>Cr.</i> | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| By poison sales .. | .. | .. | .. | 121 10 0 | 2,988 4 0 | 3,109 14 0 |
| Phosphorized pollard sales .. | 813 7 5 | 69 7 5 | 204 18 10 | .. | .. | 1,087 13 8 |
| Transfers (out) .. | 163 1 5 | .. | .. | 11 10 0 | 1 17 11 | 176 9 4 |
| Stock, 31st March, 1935 .. | 161 4 3 | 23 14 2 | 30 10 2 | 88 17 3 | 1,028 0 1 | 1,332 5 11 |
| | 1,137 13 1 | 93 1 7 | 235 9 0 | 221 17 3 | 4,018 2 0 | 5,706 2 11 |
| <i>Dr.</i> | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| To Management .. | 80 0 0 | 7 0 0 | 20 0 0 | 11 0 0 | 290 0 0 | 408 0 0 |
| Depreciation .. | 121 9 0 | 1 8 0 | .. | .. | .. | 122 17 0 |
| Interest .. | 126 9 0 | 1 16 6 | 1 11 6 | 1 19 6 | 28 3 7 | 160 0 1 |
| Administration .. | 12 6 8 | 0 16 6 | 2 0 0 | 3 2 6 | 57 12 9 | 75 18 5 |
| Balances (profit) .. | 44 10 0 | 28 10 3 | 19 15 3 | 5 2 5 | 546 1 9 | 643 19 8 |
| | 384 14 8 | 39 11 3 | 43 6 9 | 21 4 5 | 921 18 1 | 1,410 15 2 |
| <i>Cr.</i> | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| By Balances brought down .. | 384 14 8 | 39 11 3 | 43 6 9 | 21 4 5 | 921 18 1 | 1,410 15 2 |
| | 384 14 8 | 39 11 3 | 43 6 9 | 21 4 5 | 921 18 1 | 1,410 15 2 |