

DEPARTMENT OF AGRICULTURE—continued.  
RABBIT-DESTRUCTION, POISONS AND POISON-MIXING DEPOTS.

WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926.

|                                  | Frankton Junction Depot. | Fairlie Depot.     | Kaikoura Depot.    | Ranfurly Depot.     | Invercargill Depot. | Wellington District Districtions, Carbon Phosphorus. | Dominion Distribu-tions, Carbon Esquiphite. | Dominion Distribu-tions, Strychnine. | Total.               |
|----------------------------------|--------------------------|--------------------|--------------------|---------------------|---------------------|------------------------------------------------------|---------------------------------------------|--------------------------------------|----------------------|
| <i>Dr.</i>                       |                          |                    |                    |                     |                     |                                                      |                                             |                                      |                      |
| To Stock, 1st April, 1925        | £ s. d.<br>914 10 6      | £ s. d.<br>236 5 8 | £ s. d.<br>35 16 6 | £ s. d.<br>105 14 3 | £ s. d.<br>226 14 6 | £ s. d.<br>88 12 11                                  | £ s. d.<br>73 13 2                          | £ s. d.<br>919 14 8                  | £ s. d.<br>2,601 2 2 |
| Wages ..                         | 700 16 0                 | 321 9 0            | 50 0 0             | 214 9 0             | 175 18 0            | ..                                                   | ..                                          | ..                                   | 1,462 12 0           |
| Purchases of poison ..           | 476 10 4                 | 252 2 9            | 1 2 0              | 73 16 10            | 73 16 9             | 108 6 8                                              | 928 12 3                                    | 1,542 7 2                            | 3,456 14 9           |
| Sugar, pollard, &c. ..           | 689 19 4                 | 233 8 2            | 25 6 3             | 350 5 0             | 177 2 6             | ..                                                   | ..                                          | ..                                   | 1,476 1 3            |
| Sundries ..                      | 19 19 7                  | 12 18 8            | 9 15 4             | 12 0 10             | 43 1 2              | ..                                                   | ..                                          | ..                                   | 97 15 7              |
| Packing and cartage ..           | 563 7 7                  | 194 15 2           | 11 17 9            | 178 9 7             | 133 7 2             | 40 8 11                                              | 169 0 0                                     | 103 5 0                              | 1,394 11 2           |
| Transfers (in) ..                | 23 1 0                   | ..                 | ..                 | 4 17 7              | 2 18 5              | 554 3 6                                              | 3 8 0                                       | 204 13 9                             | 793 2 3              |
| Balances carried down            | ..                       | ..                 | ..                 | 154 14 6            | 99 18 5             | 27 14 1                                              | 261 18 8                                    | 1,086 4 4                            | 1,630 10 0           |
|                                  | 3,388 4 4                | 1,250 19 5         | 133 17 10          | 1,094 7 7           | 932 16 11           | 819 6 1                                              | 1,436 12 1                                  | 3,856 4 11                           | 12,912 9 2           |
| <i>To</i>                        |                          |                    |                    |                     |                     |                                                      |                                             |                                      |                      |
| To Balances brought down         | 247 15 3                 | 65 15 2            | 13 17 3            | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 327 7 8              |
| Management ..                    | 200 0 0                  | 55 0 0             | 15 0 0             | 70 0 0              | 60 0 0              | 40 0 0                                               | 95 0 0                                      | 205 0 0                              | 740 0 0              |
| Depreciation ..                  | 133 15 11                | 11 3 1             | 1 12 2             | 12 6 5              | 9 0 6               | ..                                                   | ..                                          | ..                                   | 167 18 1             |
| Interest on capital ..           | 166 4 2                  | 20 10 7            | 2 18 7             | 14 6 9              | 24 12 10            | 3 19 9                                               | 3 6 4                                       | 41 7 8                               | 277 6 8              |
| Administration charges ..        | 40 0 11                  | 18 18 1            | 2 2 6              | 17 18 5             | 14 17 2             | 8 2 6                                                | 22 10 8                                     | 43 13 7                              | 168 3 10             |
| Sick-pay and expenses ..         | 106 9 9                  | ..                 | ..                 | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 106 9 9              |
| Balances (profits) ..            | ..                       | ..                 | ..                 | 40 2 11             | ..                  | ..                                                   | 141 1 8                                     | 796 3 1                              | 977 7 8              |
|                                  | 894 6 0                  | 171 6 11           | 35 10 6            | 154 14 6            | 108 10 6            | 52 2 3                                               | 261 18 8                                    | 1,086 4 4                            | 2,764 13 8           |
| To Balance (loss)                | ..                       | ..                 | ..                 | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 1,134 3 8            |
| Provision for compensation       | ..                       | ..                 | ..                 | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 300 0 0              |
| Less profits ..                  | ..                       | ..                 | ..                 | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 1,434 3 8            |
| Loss ..                          | ..                       | ..                 | ..                 | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 977 7 8              |
|                                  | ..                       | ..                 | ..                 | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 456 16 0             |
| <i>Cr.</i>                       |                          |                    |                    |                     |                     |                                                      |                                             |                                      |                      |
| By Sales ..                      | £ s. d.<br>22 18 6       | £ s. d.<br>40 2 6  | £ s. d.<br>0 10 6  | £ s. d.<br>18 11 0  | £ s. d.<br>11 11 0  | £ s. d.<br>68 17 10                                  | £ s. d.<br>1,191 6 5                        | £ s. d.<br>2,470 14 6                | £ s. d.<br>3,702 3 5 |
| Sales of phosphorus ..           | ..                       | 29 18 6            | ..                 | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 152 7 4              |
| Sales of phosphorized pollard .. | 1,291 16 10              | 705 18 8           | 87 17 3            | 842 16 6            | 742 14 1            | 585 1 10                                             | ..                                          | ..                                   | 4,256 5 2            |
| Sales of phosphorized oats ..    | 17 1 10                  | 15 17 2            | ..                 | 14 18 8             | 29 19 10            | 9 11 4                                               | ..                                          | ..                                   | 87 8 10              |
| Transfers (out) ..               | 554 3 6                  | ..                 | ..                 | ..                  | ..                  | ..                                                   | 34 5 0                                      | 205 7 9                              | 793 16 3             |
| Sundries ..                      | 45 2 11                  | 13 11 3            | 6 8 6              | 7 14 2              | 3 1 2               | 5 18 3                                               | ..                                          | ..                                   | 81 16 3              |
| Stock, 31st March, 1926          | 1,209 5 6                | 379 16 2           | 25 4 4             | 210 7 3             | 145 10 10           | 149 16 10                                            | 211 0 8                                     | 1,180 2 8                            | 3,511 4 3            |
| Balances carried down            | 247 15 3                 | 65 15 2            | 13 17 3            | ..                  | ..                  | ..                                                   | ..                                          | ..                                   | 327 7 8              |
|                                  | 3,388 4 4                | 1,250 19 5         | 133 17 10          | 1,094 7 7           | 932 16 11           | 819 6 1                                              | 1,436 12 1                                  | 3,856 4 11                           | 12,912 9 2           |
| By Balances brought down         | ..                       | ..                 | ..                 | 154 14 6            | 99 18 5             | 27 14 1                                              | 261 18 8                                    | 1,086 4 4                            | 1,630 10 0           |
| Balances (losses) ..             | 894 6 0                  | 171 6 11           | 35 10 6            | ..                  | 8 12 1              | 24 8 2                                               | ..                                          | ..                                   | 1,134 3 8            |
|                                  | 894 6 0                  | 171 6 11           | 35 10 6            | 154 14 6            | 108 10 6            | 52 2 3                                               | 261 18 8                                    | 1,086 4 4                            | 2,764 13 8           |