

DEPARTMENT OF AGRICULTURE—continued.
RABBIT-DESTRUCTION, POISONS, AND POISON-MIXING DEPOTS.
WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1927.

	Green Island Depot.	Frankton Junction Depot.	Fairlie Depot.	Kalkoura Depot.	Ranfurly Depot.	Invercargill Depot.	Wellington District Distributions, Phosphorus Poison.	Dominion Distributions, Carbon Disulphide.	Dominion Distributions, Strychnine.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Dr.</i>										
To Stock, 1st April, 1926	1,209 5 6	503 16 0	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
Wages	..	..	273 9 0	48 0 0	130 0 9	147 11 0	..	..	..	1,102 16 9
Purchases of poison	..	..	..	..	36 7 0	36 5 2	..	1,202 4 8	1,856 17 10	3,131 14 8
Sugar, pollard, &c.	..	279 7 3	91 3 2	12 0 6	116 2 4	227 16 8	..	..	..	726 9 11
Sundries	..	15 0 11	40 17 4	7 2 6	4 11 4	16 9 6	0 5 4	..	..	97 17 5
Packing and cartage	..	121 19 10	76 19 3	3 16 7	64 11 0	107 6 8	11 19 6	160 19 0	82 6 0	629 17 10
Transfers (in)	..	4 9 3	2 5 0	0 2 6	2 14 9	3 7 6	195 19 4	20 1 8	106 2 0	335 2 0
Balances carried down	..	..	..	..	63 7 6	17 14 1	22 19 3	299 17 0	954 7 1	1,358 4 11
	13 10 6	2,133 18 9	864 9 11	96 6 5	628 1 11	702 1 5	381 0 3	1,894 3 0	4,179 15 7	10,893 7 9
<i>To</i>										
Balances brought down	11 3 0	230 13 3	112 14 0	24 10 0	..	..	20 0 0	105 0 0	205 0 0	379 0 3
Management	..	70 0 0	35 0 0	10 0 0	50 0 0	..	..	..	..	545 0 0
Depreciation	66 14 1	136 18 9	16 6 4	1 14 6	13 11 5	10 2 11	..	..	..	245 8 0
Interest on capital	34 7 3	179 7 3	27 1 0	2 9 0	19 0 3	20 19 9	6 14 10	9 12 10	53 2 2	352 14 4
Administration charges	..	21 15 10	9 18 2	1 8 5	9 1 7	10 7 1	4 14 6	28 15 6	46 8 6	132 9 7
Sick pay and expenses	..	39 3 0	..	..	..	..	..	156 8 8	649 16 5	39 3 0
Balances (profits)	..	..	..	..	..	..	..	..	..	806 5 1
	112 4 4	677 18 1	200 19 6	40 1 11	91 13 3	91 9 9	31 9 4	299 17 0	954 7 1	2,500 0 3
<i>To</i>										
Balance (loss)	..	..	..	..	..	..	..	..	..	1,141 15 4
Provision for compensation	..	..	..	..	..	..	..	..	..	300 0 0
	..	..	..	..	..	..	..	..	..	1,441 15 4
Less profits	..	..	..	..	..	..	..	..	..	806 5 1
Loss	..	..	..	..	..	..	..	..	..	635 10 3
<i>Cr.</i>										
By Poison sales	..	..	..	..	..	..	..	..	..	..
Phosphorized-pollard sales	..	24 10 0	70 6 3	3 10 0	8 18 6	3 3 0	34 17 3	1,253 1 1	2,279 15 8	3,678 1 9
Phosphorized-oats sales	..	595 8 11	347 8 6	53 8 0	468 15 8	414 4 4	176 18 11	..	..	2,056 4 4
Transfers (out)	..	5 11 0	8 3 10	..	14 2 4	22 11 9	37 9 2	..	..	87 18 1
Sundries	..	196 6 0	0 19 3	1 18 3	..	..	..	30 3 2	105 15 4	335 2 0
Stock, 31st March, 1927	..	36 18 5	6 7 4	1 7 6	4 1 6	..	1 16 9	..	..	56 17 4
Balance carried down	..	1,044 11 2	318 10 9	11 12 8	132 3 11	255 16 6	129 18 2	610 18 9	1,794 4 7	4,300 4 0
	11 3 0	230 13 3	112 14 0	24 10 0	..	..	..	..	..	379 0 3
	13 10 6	2,133 18 9	864 9 11	96 6 5	628 1 11	702 1 5	381 0 3	1,894 3 0	4,179 15 7	10,893 7 9
<i>By</i>										
Balance brought down	..	..	..	..	63 7 6	17 14 1	22 19 3	299 17 0	954 7 1	1,358 4 11
Balances (losses)	112 4 4	677 18 1	200 19 6	40 1 11	28 5 9	73 15 8	8 10 1	..	..	1,141 15 4
	112 4 4	677 18 1	200 19 6	40 1 11	91 13 3	91 9 9	31 9 4	299 17 0	954 7 1	2,500 0 3