

DEPARTMENT OF AGRICULTURE—continued.
RABBIT-DESTRUCTION POISONS AND POISON-MIXING DEPOTS.
WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928.

	Frankton Junction Depot.	Fairlie Depot.	Kalkoura Depot.	Ranfurly Depot.	Invercargill Depot.	Green Island Depot.	Wellington District Distributions, Phosphorus Poison.	Dominion Distributions, Carbon Bisulphide.	Dominion Distributions, Strychnine.	Total.
<i>Dr.</i>										
To Stock, 1st April, 1927 ..	£ s. d. 1,044 11 2	£ s. d. 318 10 9	£ s. d. 11 12 8	£ s. d. 132 3 11	£ s. d. 255 16 6	£ s. d. 2 7 6	£ s. d. 129 18 2	£ s. d. 610 18 9	£ s. d. 1,794 4 7	£ s. d. 4,300 4 0
Wages ..	297 0 1	125 5 5	40 10 0	59 0 0	65 0 0	65 16 0	..	..	..	652 11 6
Purchases of poison ..	..	19 9 11	..	..	..	..	..	..	..	1,378 0 3
Sugar, pollard, &c. ..	127 7 5	1 5 0	13 11 5	63 8 11	28 4 6	12 9 2	..	..	..	246 6 5
Sundries ..	11 18 0	14 5 4	4 17 0	3 16 3	12 5 0	13 18 9	..	..	..	61 0 4
Packing and cartage ..	147 3 8	71 0 7	1 19 9	42 3 2	26 6 8	12 17 9	3 19 3	56 4 6	44 10 9	406 6 1
Transfers (in) ..	5 2 6	0 16 0	9 16 11	1 2 6	0 4 6	129 0 10	113 12 8	..	3 15 0	263 10 11
Balances carried down ..	..	..	..	6 10 7	40 1 4	..	15 7 0	202 8 0	625 9 9	889 16 8
	1,633 2 10	550 13 0	82 7 9	308 5 4	427 18 6	236 10 0	262 17 1	1,409 2 0	3,286 19 8	8,197 16 2
<i>Cr.</i>										
By Balances brought down ..	73 16 8	2 6 4	19 7 9	..	..	58 19 10	..	..	..	154 10 7
Management ..	70 0 0	30 0 0	5 0 0	25 0 0	8 9 11	..	20 0 0	65 0 0	185 0 0	425 0 0
Depreciation ..	127 0 11	13 10 7	1 7 9	11 9 9	25 18 4	80 6 9	..	..	..	242 5 8
Interest on capital ..	171 17 5	24 6 0	1 16 9	15 10 2	..	120 8 4	5 16 11	27 9 9	80 14 10	473 18 6
Administration charges ..	13 4 6	6 5 5	1 0 3	2 3 2	3 16 5	2 9 3	3 19 2	11 4 0	29 7 5	73 9 7
Balances (profits) ..	..	..	..	..	..	..	..	98 14 3	330 7 6	429 1 9
	455 19 6	76 8 4	28 12 6	54 3 1	63 4 8	262 4 2	29 16 1	202 8 0	625 9 9	1,798 6 1
<i>Cr.</i>										
By Poison sales ..	£ s. d. 22 15 0	£ s. d. 29 16 0	£ s. d. 40 7 9	£ s. d. 5 5 0	£ s. d. 14 17 6	£ s. d. 15 12 8	£ s. d. 24 12 8	£ s. d. 623 7 7	£ s. d. 1,815 19 7	£ s. d. 2,536 13 4
Phosphorized-pollard sales ..	741 6 6	222 14 10	..	145 17 0	230 4 8	..	130 10 1	..	..	1,526 13 6
Phosphorized-oat sales ..	113 14 0	78 18 2	..	22 3 8	5 2 3	..	4 6 0	..	..	112 4 1
Transfers (out) ..	43 13 0	9 12 2	..	127 10 10	..	0 10 0	..	9 0 3	3 15 0	263 10 11
Sundries ..	636 5 0	207 5 6	22 12 3	1 12 6	0 15 11	161 7 6	103 8 4	776 14 2	1,467 5 1	46 11 5
Stock, 31st March, 1928 ..	73 16 8	2 6 4	19 7 9	5 16 4	176 18 2	58 19 10	..	..	..	3,557 12 4
Balances carried down ..	1,633 2 10	550 13 0	82 7 9	308 5 4	427 18 6	236 10 0	262 17 1	1,409 2 0	3,286 19 8	8,197 16 2
	455 19 6	76 8 4	28 12 6	47 12 6	40 1 4	262 4 2	15 7 0	202 8 0	625 9 9	889 16 8
By Balances brought down ..	..	..	..	6 10 7	23 3 4	..	14 9 1	..	..	908 9 5
Balances (losses) ..	455 19 6	76 8 4	28 12 6	54 3 1	63 4 8	262 4 2	29 16 1	202 8 0	625 9 9	1,798 6 1

Losses ..	£ s. d. 908 9 5
Add provision for compensation ..	300 0 0
	1,208 9 5
Less profits ..	429 1 9
	<u>£779 7 8</u>