

DEPARTMENT OF AGRICULTURE—continued.
RABBIT DESTRUCTION, POISONS, POISON-MIXING DEPOTS, AND SODIUM CHLORATE.
WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

—	Sodium Chlorate.	Frankton Junction Depot.	Kaikoura Depot.	Wellington District Poisons.	Auckland Distributions, Carbon Bisulphide.	Dominion Distributions, Strychnine.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stock, 1st April, 1936 ..	993 6 8	471 2 3	13 9 7	23 17 8	158 11 8	1,351 15 10	3,912 3 8
Wages	6 0 0	39 18 0	3 0 0	..	2 0 0	..	50 18 0
Purchase of poisons ..	..	..	..	..	175 10 4	2,394 10 3	2,570 0 7
Sugar, pollard, &c. ..	..	27 5 1	..	..	..	..	27 5 1
Sundries	..	6 16 11	..	..	..	..	6 16 11
Packing, cartage, &c. ..	4 0 11	37 15 1	1 16 6	2 14 7	8 15 10	81 5 7	136 8 6
Transfers (in)	..	..	9 11 8	35 9 7	..	103 19 2	149 0 5
Balance carried down ..	26 1 9	54 9 4	3 3 7	24 19 1	23 7 7	869 3 7	1,001 4 11
	1,029 9 4	637 6 8	31 1 4	87 0 11	368 5 5	4,800 14 5	6,953 18 1
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales, poisons, &c. ..	325 3 11	272 17 8	17 7 4	77 14 8	177 11 11	2,752 0 3	3,622 15 9
Transfers (out)	..	40 11 3	..	..	4 10 0	103 19 2	149 0 5
Stock, 31st March, 1937 ..	704 5 5	323 17 9	13 14 0	9 6 3	186 3 6	1,944 15 0	3,182 1 11
	1,029 9 4	637 6 8	31 1 4	87 0 11	368 5 5	4,800 14 5	6,953 18 1
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Repairs and maintenance ..	..	5 13 0	55 6 10	..	..	..	60 19 10
Management	15 0 0	30 0 0	1 15 0	7 0 0	15 0 0	270 0 0	338 15 0
Depreciation	..	145 12 1	1 5 0	..	..	..	146 17 1
Interest	36 1 0	69 5 3	0 17 8	0 16 6	7 6 5	70 0 6	184 7 4
Administration	6 10 0	3 15 0	0 15 0	0 14 0	3 12 0	52 14 0	68 0 0
Balances (profit)	..	..	..	16 8 7	..	476 9 1	492 17 8
	57 11 0	254 5 4	59 19 6	24 19 1	25 18 5	869 3 7	1,291 16 11
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balances brought down ..	26 1 9	54 9 4	3 3 7	24 19 1	23 7 7	869 3 7	1,001 4 11
Balances (loss)	31 9 3	199 16 0	56 15 11	..	2 10 10	..	290 12 0
	57 11 0	254 5 4	59 19 6	24 19 1	25 18 5	869 3 7	1,291 16 11
				£ s. d.			
Profits				492 17 8			
Losses				290 12 0			
Net profit				<u>£202 5 8</u>			