

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, 1936.

—	Sodium Chlorate.	Frankton Junction Depot.	Kaikoura Depot.	Wellington Distribution Phosphorized Pollard.	Dominion Distribution Carbon Bisulphide.	Dominion Distribution Strychnine.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stock, 1st April, 1935 ..	..	161 4 3	23 14 2	30 10 2	88 17 3	1,028 0 1	1,332 5 11
Wages ..	8 0 0	94 4 0	3 0 0	..	..	..	105 4 0
Purchase of poisons ..	1,367 10 3	282 3 9	..	..	181 14 2	2,184 1 3	4,015 9 5
Sugar, pollard, &c. ..	..	103 6 6	..	..	..	..	103 6 6
Sundries ..	..	11 11 5	0 7 0	..	..	..	11 18 5
Packing, cartage, &c. ..	3 4 0	61 5 2	0 19 2	1 9 9	10 17 1	60 12 6	138 7 8
Transfers (in) ..	..	..	10 16 8	50 14 1	..	25 16 8	87 7 5
Balance carried down ..	34 12 5	143 6 9	20 3 1	19 16 11	36 18 2	867 11 0	1,122 8 4
	1,413 6 8	857 1 10	59 0 1	102 10 11	318 6 8	4,166 1 6	6,916 7 8
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales poisons, &c. ..	420 0 0	324 8 10	45 10 6	78 13 3	159 15 0	2,788 9 0	3,816 16 7
Transfers (out) ..	..	61 10 9	..	..	..	25 16 8	87 7 5
Stock, 31st March, 1936 ..	993 6 8	471 2 3	13 9 7	23 17 8	158 11 8	1,351 15 10	3,012 3 8
	1,413 6 8	857 1 10	59 0 1	102 10 11	318 6 8	4,166 1 6	6,916 7 8
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Repairs and maintenance ..	..	11 7 9	..	..	..	..	11 7 9
Management ..	15 0 0	30 0 0	5 0 0	8 0 0	15 0 0	270 0 0	343 0 0
Depreciation ..	..	120 3 0	1 5 0	..	..	..	121 8 0
Interest ..	21 5 0	93 13 10	1 9 0	1 3 4	5 4 0	50 10 1	173 5 3
Administration ..	14 14 0	9 6 0	0 10 0	0 16 0	3 10 0	50 9 0	79 5 0
Balances (profit) ..	..	..	11 19 1	9 17 7	13 4 2	496 11 11	531 12 9
	50 19 0	264 10 7	20 3 1	19 16 11	36 18 2	867 11 0	1,259 18 9
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balances brought down ..	34 12 5	143 6 9	20 3 1	19 16 11	36 18 2	867 11 0	1,122 8 4
Balances (loss) ..	16 6 7	121 3 10	..	..	..	..	137 10 5
	50 19 0	264 10 7	20 3 1	19 16 11	36 18 2	867 11 0	1,259 18 9

	£ s. d.
Profits	531 12 9
Losses	137 10 5
Net profit	<u>£394 2 4</u>