PUBLIC WORKS DEPARTMENT—continued.

PUBLIC BUILDINGS (CONSOLIDATED FUND): WELLINGTON WORKSHOPS.

Manufacturing and Profit and Loss Account for the Year ended 31st March, 1929.

Dr. To Material Wages, productive Cartage Travelling-expenses Balance, gross profit, carried down		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Cr. £ s. By Completed work . . 21,650 12 Incompleted work at 31st 814 3 March, 1929 . . 22,464 15 Less incomplete work at 1st April, 1928 . 1,645 6	$\frac{4}{7}$	
		£20,819 9 4		£20,819 9 4	1
To Supervision— Salaries	£ s. d. 369 1 5 348 6 10		Recoveries on account of expenditure of previous years	£ s. d. 3,362 14 10 of . 39 2 8	3
Travelling-expenses Holiday pay Accident compensation Power Maintenance of lorry Maintenance of shops Depreciation— Furniture Tools Motor-vehicles	£ s. d. 8 8 0 54 4 5 68 13 2		Balance, not loss manufacturing	1,504 5 8	3
Rent Interest Loss on stock Loss on sundries		131 5 7 899 0 0 472 1 10 444 16 3 51 1 1			
		£4,906 3 2		£4,906 3 2	

Note.—The following charges have been included for which the Department possesses no parliamentary appropriation under the above vote: (a) Reserve for depreciation of fixed assets; (b) interest on cash advances at $4\frac{1}{2}$ per cent.; (c) assessed rents, £899.