PUBLIC WORKS DEPARTMENT—continued. PUBLIC WORKS WORKSHOPS, WELLINGTON.

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

D		_		
Dr.	£	s. d.		£ s. d.
Materials purchased	24,213			$67,409 \ 18 \ 4$
Wages: Productive	27,560			5,223 8 8
Cartage	916		~ .	
Travelling-expenses recoverable	14	1 - 0 - 3		-62,186 9 8
Balance, being gross profit carried down to Pro-	ofit		Plus jobs incomplete at 31st March, 1938	0 455 10 4
and Loss Account	13,057	7 14 4		
				65,642 6 0
			£ s. d.	,-
			Stock on hand, 31st March, 1938 1,726 8 1	
			Less stock on hand, 1st April, 1937 1,480 13 11	
			1.	245 14 2
	£65,883	$0 \ \ 2$		£65,888 0 2
				manufacture Constitution and the second
	d. £	s. d.		£ s. d.
Salaries 1,902,17	0		Gross profit transferred from Trading Account	13,057 14 4
Wages: Supervision 1,344 16	2			,
Travelling-expenses 169 9	9			
	3,417			
Holiday pay to workmen	1,001	l 4.9		
Accident compensation	4.6	3 15 4		
Maintenance, &c., of shops	958	8 12 9		
Power, gas, &c	269	7 6		
	d.			
Plant and machinery 194 18	0			
Tools 97 17	-1			
Office furniture 4 4	8			
Motor-vehicles 58 0	0			
	354	£ 19 9		
Debts written off or cancelled	:	3 13 2		
Plant written off		17 0		
Interest on capital	313	3 10 0		
Rent of premises (assessed)	1,269	0 0		
Balance, being net profit for year, transferred	to			
Profit and Loss Accumulated	5,422	2 11 2		
	- ,			
	£13,057	14 4		£13,057 14 4
			·	wie, co. if a

PUBLIC WORKS WORKSHOPS, AUCKLAND.

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

I NADING AND	I ROEIT AND I	JOSS ACCOUNT	FOR THE LEAR ENDED 31ST MARCH, 1938.	
Dr.		£ s. d.	Cr.	£ s. d.
Materials purchased for jobs, &c.		14,510 6 6	Jobs completed during year	29,619 10 0
Wages: Productive		18,417 8 3	Jobs incomplete at 31st March, 1938	4.134 10 4
Cartage and freight		873 3 11	Stores sold during year	6,180 13 7
Miscellaneous services		2,591 3 8	£ s. d.	0,100 10 7
Balance, being gross profit carrie	d down to Profit		Stock on hand, 31st March, 1938 3,207 17 8	
and Loss Account	• •.	4,925 16 0	Less stock on hand, 1st April, 1937 1,824 13 3	
			Mathematical Statement of the Control of the Contro	1,383 4 5
		0.42 0.32 0.3		
		£41,317 18 4		£41,317 18 4
		C1		
Salaries: Supervision		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Consideration of the state of t	£ s. d,
Holiday pay to workmen	• • • • • • • • • • • • • • • • • • • •	737 0 10	Gross profit transferred from Trading Account	$4,925 \ 16 \ 0$
Accident compensation paid to we	rkmen	311 8 9		
Maintenance shops, &c.		766 5 3		
Power, gas, &c.	••	181 11 6		
Depreciation—	£ s. d.			
Plant and machinery	259 1 11			
Tools, &c	61 15 10		·	
		$320 \ 17 \ 9$	•	
Telephone charges	٠	16 17 6		
Interest on capital		$613 \ 13 \ 2$		
Rent of premises—	£ s. d.			
Assessed	492 0 0			
Cash	28 0 0	500 0 0		
Net profit transferred	Annual Control of the	520 0 0 87 6 8		
	••	0/ 0 8		
		£4,925 16 0		£4.925 16 0
		,020 10 0		37,320 10 U