

EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT—continued.

BRANCH STORE, AUCKLAND.

Trading Account for the Year ended 31st March, 1936.

Dr.	£	s.	d.	Cr.	£	s.	d.
Stock, 1st April, 1935	501	16	6	Issues to institutions, &c.	1,061	16	3
Purchases and transfers from Wellington store ..	925	17	10	Stock, 31st March, 1936	429	2	11
Balance carried to Profit and Loss Account ..	63	4	10				
	£1,490	19	2		£1,490	19	2

Profit and Loss Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
Head Office administration charges	5	0	0	Balance (profit) brought down	63	4	10
Salaries	35	0	0	Sale of packing-cases	0	4	6
Rent	20	0	0	Balance (loss) carried to Stores Summary Account ..	16	10	8
Interest on capital	20	0	0				
	£80	0	0		£80	0	0

BRANCH STORE, DUNEDIN.

Trading Account for Year ended 31st March, 1936.

Dr.	£	s.	d.	Cr.	£	s.	d.
Stock, 1st April, 1935	463	0	2	Issues to institutions, &c.	289	3	8
Purchases and transfers from Wellington store ..	175	17	2	Stock, 31st March, 1936	380	1	4
Balance (gross profit) carried to Profit and Loss Account	30	7	8				
	£669	5	0		£669	5	0

Profit and Loss Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
Head Office administration charges	5	0	0	Balance (profit) brought down	30	7	8
Salaries	25	0	0	Balance (loss) carried to Stores Summary Account ..	42	12	4
Rent	20	0	0				
Depreciation on fittings	4	0	0				
Interest on capital	19	0	0				
	£73	0	0		£73	0	0

CLOTHING-FACTORY, WELLINGTON.

Trading Account for the Year ended 31st March, 1936.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
Stock, 1st April, 1935—							Goods manufactured and issued ..	..	..		2,347	13	0
Materials	115	2	7				Stock, 31st March, 1936—						
Part manufactured goods ..	267	2	9				Materials	..	133	8	8		
				382	5	4	Part manufactured goods ..	..	175	15	4		
Issues from Central Store ..	..	..		1,409	16	5					309	4	0
Wages	..	..		656	3	11	Sale of rags	..	..		1	15	3
Balance (gross profit) carried down	..	..		210	6	7							
				£2,658	12	3					£2,658	12	3

Profit and Loss Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
Head Office administration charges	10	0	0	Balance (gross profit) brought down	210	6	7
Power and lighting	20	5	7				
Sundries	10	8	0				
Rent	30	0	0				
Depreciation on plant and fittings	27	0	0				
Interest on capital	14	0	0				
Balance (profit) carried to Stores Summary Account	98	13	0				
	£210	6	7		£210	6	7