

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1928.

	WELLINGTON.			CHRISTCHURCH.			WANGANUI.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Depot Property Account—												
Balance at 1st April, 1927	9,651	16	7	3,527	4	0	1,174	10	9	16,470	10	11
Additions during the year	2,062	9	7	1,240	11	10	10	3	0	14,275	0	0
	11,714	6	2	4,767	15	10	1,184	13	9	16,470	10	11
Depreciation	627	2	5	360	19	3	144	9	5	14,275	0	0
	11,087	3	9	4,406	16	7	1,040	4	4	16,470	10	11
Less provisionally written off	62	4	9	..	..	..	1	9	0	16,470	10	11
	4,682	8	2	11,024	19	0	4,406	16	7	16,470	10	11
Stocks and stores on hand	390	5	4	834	19	10	558	18	8	14,275	0	0
Less provisionally written off	..	..	..	9,452	3	10	28	5	4	14,275	0	0
	4,292	2	10	9,452	3	10	530	13	4	14,275	0	0
	£15,317	1	10	£13,859	0	5	£1,569	8	8	£30,745	10	11