

PRISONS DEPARTMENT—*continued*.
 AUCKLAND MATMAKING INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks	33	11	0	By Sales	55	0	11
Prison labour	47	19	9	Closing stocks—			
Supervision	4	16	0	Loose tools	2	1	0
Interest	1	8	4	Loss on working	30	13	2
	£87	15	1		£87	15	1

AUCKLAND BOOTMAKING INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Opening stocks—							By Sales—						
Raw materials	260	10	1				Boots	3,403	12	10			
Partly manufactured articles ..	401	11	6				Postmen's satchels, repairing ..	162	14	0			
Loose tools	134	5	9								3,566	6	10
				796	7	4	Closing stocks—						
Sundry expenses—							Raw materials	236	1	8			
Raw material	2,117	11	2				Partly manufactured goods ..	304	0	7			
Tools and repairs	7	12	1				Loose tools	95	4	9			
Power	19	19	5								635	7	0
Machine parts, needles, &c. ..	2	2	6				Loss on working				605	3	10
Sundries	2	16	9										
Freight, cartage, &c. ..	17	19	8										
				2,168	1	7							
Prison labour				1,305	8	2							
Supervision				340	0	0							
Interest on capital				167	15	11							
Depreciation on machines, &c. ..				29	4	8							
				£4,806	17	8					£4,806	17	8

AUCKLAND MAIL-BAGS INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Opening stocks—							By Sales				1,742	18	5
Canvas, twine, &c.	179	14	6				Closing stocks—						
Work partly completed	57	0	6				Canvas, twine, &c.	19	12	10			
				236	15	0	Partly completed work	148	7	0			
Sundry expenses—							Completed work	5	12	0			
Canvas	311	18	7				Loose tools	0	18	0			
Twine, dees, rings, &c.	172	9	6								174	9	10
Machine parts, repairs, needles, &c. ..	40	9	6										
Power	5	16	0										
Freight, cartage, &c.	1	3	10										
Sundries	2	2	11										
				534	0	4							
Prison labour				690	10	4							
Supervision				91	10	0							
Interest on capital				12	3	7							
Depreciation on machines, &c. ..				1	14	0							
Profit on working				350	15	0							
				£1,917	8	3					£1,917	8	3

AUCKLAND BLOCK AND TILE INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Opening stocks—							By Sales				75	15	11
Raw materials	8	5	0				Closing stocks—						
Blocks	265	13	5				Blocks	198	2	6			
Tiles	328	7	9				Tiles	328	7	9			
Loose tools	232	17	0				Loose tools	232	17	0			
				835	3	2					759	7	3
Interest on capital				27	2	1	Loss on working				27	2	1
				£862	5	3					£862	5	3