

PRISONS DEPARTMENT—continued.
QUARRIES.

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

Dr.	Auckland.	Napier.	New Plymouth.	Totals.	Cr.	Auckland.	Napier.	New Plymouth.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Opening stocks—									
Metal	106 12 0	..	169 10 0	276 2 0	By Sales	21,413 17 3	281 9 1	914 6 0	22,609 12 4
Horses	150 0 0	..	..	150 0 0	Closing stocks—	..	..	..	..
Harness	151 5 6	..	..	151 5 6	Metal	33 9 0	..	723 0 0	756 9 0
Loose tools	336 15 3	..	..	336 15 3	Horses	157 10 0	..	..	157 10 0
Sundry expenses—					Harness	151 5 6	..	..	151 5 6
Machine parts and repairs	514 3 5	..	..	514 3 5	Loose tools	328 4 3	10 11 0	53 19 10	392 15 1
Fuel	1,567 2 10	..	..	1,570 7 10	Losses on working	..	502 3 3	686 5 8	1,188 8 11
Forage	234 13 6	..	3 5 0	1,570 7 10					
Lubricants	193 14 9	..	..	234 13 6					
Explosives	365 6 6	.. 8	.. 3	193 14 9					
Tools and repairs	258 18 0	5 0 0	10 5 0	396 3 5					
Blacksmithing	115 18 0	..	..	274 3 0					
Timber and sundries	85 18 5	2 6 11	1 6 2	115 18 0					
Freight, cartage, &c.	176 4 10	..	0 14 0	89 11 6					
Prison labour	9,420 2 3	467 4 0	1,816 19 1	176 18 10					
Supervision	1,330 0 0	234 0 0	300 0 0	11,704 5 4					
Interest on capital	872 8 2	82 0 9	48 7 0	1,864 0 0					
Depreciation on plan	622 14 10	..	..	1,002 15 11					
Profit on working	5,582 7 9	..	..	622 14 10					
				5,582 7 9					
	22,084 6 0	794 3 4	2,377 11 6	25,256 0 10		22,084 6 0	794 3 4	2,377 11 6	25,256 0 10