

PRISONS DEPARTMENT—continued.
AUCKLAND BOOTMAKING, TAILORING, BLOCK AND TILE MAKING, AND COIR-MAT MAKING INDUSTRIES.
WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	Tailoring.	Cr.	Bootmaking.	Tailoring.	Bootmaking.
To Opening stocks— Raw materials in store Raw materials in shop Raw materials in local store Partly finished goods Purchases of materials Prison labour Direct expenses	£ s. d. 3,173 3 10 251 18 8 38 16 0 327 3 4 1,050 18 0 2 17 6	By Cost of manufacture Closing stocks— Raw materials in store Raw materials in shop Partly finished goods in shop	£ s. d. 19 11 6 138 8 7 70 0 8 584 14 10 2,107 5 7 890 3 0 3 15 1	£ s. d. 2,113 8 10 2,464 17 7 205 17 7 60 13 4	£ s. d. 3,032 6 10 316 9 6 195 6 8 269 16 3
	4,844 17 4		3,813 19 3	4,844 17 4	3,813 19 3
To Opening stocks— Raw materials Purchases— Dry oxide Cement Cartage Prison labour	£ s. d. 90 13 9 3 10 10 25 17 9 3 10 0 27 16 0	By Cost of manufacture Closing stocks— Raw materials	Matmaking. £ s. d. 59 13 6 64 4 5	Tile and Block Making. £ s. d. 151 8 4 ..	Matmaking. £ s. d. 102 0 4 21 17 7
	151 8 4		123 17 11	151 8 4	123 17 11

TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	Tailoring.	Cr.	Bootmaking.	Tailoring.	Bootmaking.
* To Opening stocks— Finished goods in store Finished goods in shop Working Account—Cost of articles manufactured Officers' supervision	£ s. d. 223 2 0 62 4 6 2,113 8 10 257 10 0	By Sales to other Departments, &c. Clothing supplied to mental hospitals (labour and trimmings only) Cost of articles supplied to our own institutions Closing stocks— Finished goods in store Finished goods in shop	£ s. d. 760 3 6 33 19 0 3,032 6 10 276 13 4	£ s. d. 14 12 0 154 15 0 1,551 3 11 931 19 11 3 14 6	£ s. d. 1,873 17 7 .. 1,007 5 5 1,025 4 8 196 15 0
	2,656 5 4		4,103 2 8	£2,656 5 4	£4,103 2 8
To Opening stocks— Finished articles Cost of manufacture	£ s. d. 180 1 0 151 8 4	By Sales Net loss Closing stocks— Finished articles	Matmaking. £ s. d. 57 18 6 102 0 4	Tile and Block Making. £ s. d. 331 9 4	Matmaking. £ s. d. 41 8 8 90 13 8 27 16 6
	331 9 4		159 18 10	331 9 4	159 18 10