

PRISON DEPARTMENT—continued.

AUCKLAND MAIL-BAG AND SATCHEL REPAIRS INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>			£	s.	d.	<i>Cr.</i>			£	s.	d.
To Opening stocks—						By Sales			2,011	16	10
Materials			170	11	4	Closing stocks—					
Working expenses—			£	s.	d.	Canvas, twine, &c. ..			179	14	6
Materials	528	10	9			Partly manufactured articles ..			57	0	6
Machine parts, needles, and repairs	18	14	7						236	15	0
Seaming twine, does, rings, &c...	257	11	3								
Sundry expenses	11	11	6								
			816	8	1						
Prison labour			625	0	0						
Interest on capital			7	13	6						
Profit on working			628	18	11						
			£2,248	11	10				£2,248	11	10

HAUTU PRISON.

DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

[illegible]

RANGIPO PRISON.

DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>					£ s. d.			<i>Cr.</i>					£ s. d.		
To	Material transferred	from	Wellington	and											
	Lyttelton Prisons	..	..	..	..	15	17	0	By	Balance	..	..	..	..	15 17 0

INVERCARGILL BOOTMAKING INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Material	1,046	1	5				By Closing stocks, manufactured articles	180	5	0			
Tools and repairs	14	6	7				Partly manufactured articles ..	310	4	0			
Machine parts and repairs	0	10	6				Raw materials	119	9	3			
Lubricants	0	15	7				Loose tools	164	3	3			
Freight, cartage	4	19	5					-----	-----		774	1	6
Sundries	2	3	0				Transfers to institutions				893	2	6
Loose tools	104	9	9				Loss on working				226	6	3
				1,173	6	3							
Prison labour				705	0	0							
Interest on capital				7	4	0							
Depreciation reserve				8	0	0							
				£1,893	10	3					£1,893	10	3

INVERCARGILL CONTRACTS.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>			£	s.	d.	<i>Cr.</i>			£	s.	d.
To Prison labour	..	..	1,524	0	0	By Credits for labour	..	..	1,298	5	5
Interest on capital	..	..	37	17	8	Sale of gravel	..	..	179	8	0
Depreciation reserve	..	..	42	2	0	Loss on working	..	..	126	6	3
			£1,603	19	8				£1,603	19	8