

PRISONS DEPARTMENT—*continued*.

AUCKLAND GENERAL STORE.

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks—							By Material issued to factory	5,695	16	6
Tailoring material ..	4,759	17	6				Material issued to institution	13,287	16	4
Bootmaking material ..	2,347	12	0				Closing stocks—			
Matmaking material ..	31	10	0				Manufactured clothing ..	3,451	19	0
General institutional stores ..	436	3	5				Manufactured boots ..	974	0	8
				7,575	2	11	Raw material—Tailoring ..	2,940	2	11
Purchase of goods and expenses—							Raw material—Bootmaking ..	1,000	10	2
Clothing, bedding, and furniture ..	808	9	2				Loose tools ..	18	17	7
Clothing and bedding from Wellington General Store ..	414	4	9				Sundry stores ..	89	2	0
Medicines and medical comforts ..	84	18	8				Tobacco ..	1,163	16	6
Medicines and medical comforts from Wellington General Store ..	287	11	6				Tea ..	535	6	8
Rations ..	2,591	9	6				Brushware and hardware ..	406	18	0
Sanitary services ..	87	3	6				Drugs and sundry medicines ..	326	11	10
Freight, cartage, &c. ..	11	19	6					10,907	5	4
Uniforms, &c. ..	96	2	8				Stock in transit—			
Tailoring material ..	4,730	11	4				Tailoring material ..	45	3	4
Bootmaking material ..	1,619	11	6				Hardware ..	45	4	2
Manufactured goods received from factory ..	10,468	15	11					90	7	6
				21,200	18	0				
Salaries ..				375	0	0				
Interest on capital ..				19	12	6				
Surplus ..				810	12	3				
				£29,981	5	8				
								£29,981	5	8

WELLINGTON GENERAL STORE.

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks—Goods, &c. ..				748	17	3	By Issues to institutions	1,770	18	7
Purchase of goods and expenses—							Closing stocks	715	19	3
Clothing and bedding ..	24	3	4							
Rations ..	1,429	17	10							
				1,454	1	2				
Interest on capital ..				33	13	11				
Surplus ..				250	5	6				
				£2,486	17	10				
								£2,486	17	10

AUCKLAND TAILORING INDUSTRY.

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks—							By Sales	6,350	12	3
Raw materials ..	157	14	0				Closing stocks—			
Partly manufactured articles ..	47	16	3				Raw materials ..	142	9	8
Manufactured articles ..	31	8	0				Partly manufactured goods ..	22	17	6
Loose tools ..	32	12	6				Manufactured goods ..	52	18	6
				269	10	9	Loose tools ..	31	11	0
Sundry expenses—								249	16	8
Raw materials ..	3,750	14	9							
Machine parts and repairs, &c. ..	25	4	8							
Power ..	69	4	10							
Freight, cartage, &c. ..	39	19	3							
Sundries ..	18	13	3							
Cost of manufacturing goods at Point Halswell Reformatory ..	59	16	0							
				3,963	12	9				
Prison labour ..				1,534	7	4				
Supervision ..				203	10	0				
Interest on capital ..				255	13	5				
Depreciation on machines, &c. ..				32	11	8				
Profit on working ..				341	3	0				
				£6,600	8	11				
								£6,600	8	11