

PRISONS DEPARTMENT—*continued*.
 WAIKERIA LABOUR CONTRACTS.

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

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Prison labour	..	..	..	619	7	6	By Credits for labour	..	..	..	924	16	0
Supervision	..	..	..	505	0	0	Loss on working	..	..	..	199	11	6
				<u>£1,124</u>	<u>7</u>	<u>6</u>					<u>£1,124</u>	<u>7</u>	<u>6</u>

WAIKUNE ROAD CONTRACTS.

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

<i>Dr.</i>				£	s.	d.	£	s.	d.	<i>Cr.</i>				£	s.	d.	£	s.	d.
To Sundry expenses—										By Credits for contracts	..	..	..	10,479	5	0			
Tools and repairs	..	..	..	53	0	7				Haulage on motor-cars	..	..	..	5	10	0			
Fodder	..	..	..	805	14	10				Sales of pumice	..	..	..	3	18	0			
Upkeep of vehicles	..	..	..	1,276	1	7				Cartage to Hautu and Rangipo	..	..	..	1,113	10	3			
Explosives	..	..	..	65	14	0											11,602	3	3
Ironwork, &c.	..	..	..	4	10	4				Closing stocks—									
Repairs to harness	..	..	..	50	1	6				Tools, &c., in local store	..	..	..	26	16	0			
Freight and cartage	..	..	..	216	16	8				Motor accessories	..	..	..	264	2	11			
Prisoners' industry earnings	..	..	..	540	0	5				Oil, grease, &c.	..	..	..	29	1	7			
Payments to prisoners' dependants	..	..	..	1,397	2	5											320	0	6
Sundry expenses	..	..	..	36	19	9				Stock in transit	..	..	..				64	11	8
Timber	..	..	..	68	5	9													
				<u>4,514</u>	<u>7</u>	<u>10</u>													
Prison labour	..	..	..	4,310	12	0													
Less industry earnings and payments to prisoners' dependants	..	..	..	1,937	2	10													
							2,373	9	2										
Supervision	..	..	..				1,735	15	0										
Interest on capital	..	..	..				64	5	0										
Depreciation on vehicles and plant	..	..	..				207	7	7										
Profit on working	..	..	..				3,091	10	10										
				<u>£11,986</u>	<u>15</u>	<u>5</u>											<u>£11,986</u>	<u>15</u>	<u>5</u>

WAIKUNE SAWMILL 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—									
Timber	..	..	..	2,805	8	4				Timber	..	..	..	9,009	4	6			
Working-bullocks	..	..	..	88	0	0				Horse-shoeing	..	..	..	15	0	0			
				<u>2,893</u>	<u>8</u>	<u>4</u>											9,024	4	6
Sundry working-expenses—										Closing stocks—									
Royalties	..	..	..	1,625	9	3				Timber	..	..	..	3,198	8	0			
Fuel, power, &c.	..	..	..	235	4	2				Loose tools	..	..	..	18	9	6			
Fodder	..	..	..	367	18	1				Sundry stores	..	..	..	193	12	7			
Machine parts and repairs	..	..	..	198	11	8											3,410	10	1
Tools and repairs	..	..	..	121	0	0													
Lubricants	..	..	..	120	9	8													
Sundry store and expenses	..	..	..	375	2	1													
Explosives	..	..	..	5	12	0													
Harness repairs	..	..	..	7	19	6													
Timber for repairs and renewals	..	..	..	133	19	9													
Freight, cartage, &c.	..	..	..	205	7	1													
				<u>3,396</u>	<u>13</u>	<u>3</u>													
Prison labour	..	..	..				3,100	12	0										
Supervision	..	..	..				820	10	6										
Interest on capital	..	..	..				279	8	8										
Depreciation on plant and machinery	..	..	..				155	15	6										
Profit on working carried down	..	..	..				1,788	6	4										
				<u>£12,434</u>	<u>14</u>	<u>7</u>											<u>£12,434</u>	<u>14</u>	<u>7</u>
							£	s.	d.								£	s.	d.
To Royalties undercharged in previous years	..	..	..				157	18	5	By Profit on working brought down	..	..	..	1,788	6	4			
Net profit	..	..	..				1,630	7	11								<u>£1,788</u>	<u>6</u>	<u>4</u>
				<u>£1,788</u>	<u>6</u>	<u>4</u>											<u>£1,788</u>	<u>6</u>	<u>4</u>