PRISONS DEPARTMENT—*continued*.

WAIKUNE SAWMILL.

Working Account for the Year ended 31st March, 1927.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.
To Opening stocks—			By Sales	3,835 4 7
Timber	3,198 8 0		Stores transferred	221 19 3
Loose tools	18 9 6		Closing stocks—Timber	845 5 3
Stores	193 12 7		Loss on working for year, carried down	2,162 19 5
		3,410 10 1		
Sundry expenses—				
Royalties	238 11 0			
Machine parts and repairs	80 2 2			
Tools and repairs	18 2 10			
Fodder	54 5 6			
Motor-spirits and lubricants	22 0 8			
Hauler parts	16 17 9			
Freight, cartage, &c.	201 7 3			
Sundries	9 4 9			
Timber	123 13 2			
		764 5 1		
Prison labour		1,137 0 0		
Officers' supervision		636 9 7		
Interest on capital		408 11 5		
Depreciation Reserve		708 12 4		
		£7,065 8 6		£7,065 8 6

	£ s. d.		£ s. d.
To Loss on year's working, carried down	2,162 19 5	By Total loss on working	2,718 12 0
Amount undercharged on account of depreciation in previous years	555 12 7		
	£2,718 12 0		£2,718 12 0

WELLINGTON GRAVEL-PIT.

Working Account for the Year ended 31st March, 1927.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.
To Opening stocks—Horses		5 0 0	By Sales	215 19 5
Sundry expenses—			Closing stocks—Horses	2 0 0
Royal ties	66 17 3		Loss on working	472 14 11
Machine parts and repairs	42 18 0			
Fodder	12 13 3			
Fuel	4 16 0			
Sundries	9 11 4			
		136 15 10		
Prison labour		393 4 6		
Officers' supervision		148 7 8		
Interest on capital		3 11 8		
Depreciation Reserve		3 14 8		
		£690 14 4		£690 14 4