

PRISONS DEPARTMENT.

AUCKLAND BOOTMAKING INDUSTRY.

MANUFACTURING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.		
To Opening stocks—							By Goods to general store ..				3,305	11	2		
Raw materials in store ..	316	9	6				Closing stocks—								
Raw materials in shop ..	195	6	8				Raw materials in store ..	1,226	0	10					
Partly finished goods in shop ..	269	16	3				Raw materials in shop ..	286	2	6					
						781	12	5	Partly finished goods in shop ..	390	12	9			
Loose tools						56	8	4				1,902	16	1	
Materials and expenses—									Loose tools				17	11	9
Leather, nails, rivets, &c. ..	3,242	1	4												
Tools and repairs	64	3	6												
Power	24	16	2												
Railage	9	17	10												
Machine parts, needles, &c. ..	15	13	2												
						3,356	12	0							
Supervision						283	6	8							
Depreciation on machines ..						4	13	5							
Manufacturing profit to Profit and Loss Account						743	6	2							
						<u>£5,225</u>	<u>19</u>	<u>0</u>				<u>£5,225</u>	<u>19</u>	<u>0</u>	

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.		
To Opening stocks—							By Sales				1,693	16	5		
Finished stocks in store ..	1,025	4	8				Value of boots supplied to prisons	734	17	9					
Finished stocks in shop ..	196	15	0				Value of repairs effected ..	476	14	3					
						1,221	19	8				1,211	12	0	
Goods from factory						3,305	11	2	Manufacturing profit				743	6	2
Net profit						965	1	8	Closing stocks in store ..				1,843	17	11
						<u>£5,492</u>	<u>12</u>	<u>6</u>				<u>£5,492</u>	<u>12</u>	<u>6</u>	

AUCKLAND TAILORING INDUSTRY.

MANUFACTURING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.	
To Opening stocks—							By Goods transferred to general store				4,438	9	6	
Raw materials in store ..	2,464	17	7				Closing stocks—							
Raw materials in shop ..	205	17	7				Raw materials in store ..	1,929	19	0				
Partly finished goods in shop ..	60	13	4				Raw materials in shop ..	212	8	8				
						2,731	8	6				2,142	7	8
Materials and expenses—														
Cloth, tweed, trimmings, &c. ..	1,958	14	7											
Buttons, thread, cotton, &c. ..	429	7	4											
Machine parts, repairs, needles, &c. ..		7	2	3										
Tools and repairs	10	3	4											
Power	18	12	10											
Freight, railage, and cartage ..	6	6	7											
Timber for repairs and sundries	10	17	1											
						2,441	4	0						
Depreciation on machines ..						14	2	10						
Supervision						214	11	0						
Manufacturing profit, to Profit and Loss Account						1,179	10	10						
						<u>£6,580</u>	<u>17</u>	<u>2</u>				<u>£6,580</u>	<u>17</u>	<u>2</u>

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.		
To Opening stocks—							By Work done for Mental Hospitals Department ..				806	13	4		
Finished articles in store ..	931	19	11				Goods supplied to prisons and institutions ..	3,677	4	11					
Finished articles in shop ..	3	14	6				Manufacturing profit				1,179	10	10		
						935	14	5	Closing stocks—Finished articles in store ..				1,451	2	7
Goods from factory						4,438	9	6							
Interest on capital						78	9	2							
Net profit						1,731	18	7							
						<u>£7,114</u>	<u>11</u>	<u>8</u>				<u>£7,114</u>	<u>11</u>	<u>8</u>	