

PRISONS DEPARTMENT—*continued.*

WAIKUNE TIMBER INDUSTRY.

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

<i>Dr.</i>		£	s. d.	£	s. d.	<i>Cr.</i>		£	s. d.
To Opening stocks of timber	..	..	..	339	3 7	By Sales of timber	..	1,254	15 10
Working-bullocks	..	..	..	189	0 0	Timber supplied to our own institutions	..	332	8 6
Working-expenses—						Closing stocks of timber	..	542	7 10
Royalties	..	1,281	18 4			Working-bullocks	..	139	10 0
Benzine and mill-						Loss	..	573	14 8
running charges	..	388	13 10						
Railage and cartage	..	128	14 4						
Machine parts and re-									
pairs	..	65	8 11						
Tools and repairs	..	16	16 3						
Lubricants	..	16	7 7						
Fodder	..	8	8 9						
Harness, repairs, &c.	..	6	15 10						
Sundry stores and ex-									
penses	..	104	10 8						
				2,017	14 6				
Purchase of bullocks	..	..	..	14	10 0				
Supervision—									
Salaries	..	179	16 9						
Travelling-expenses	..	2	15 0						
				182	11 9				
Overhead expenses—									
Depreciation on plant	..	..	..	53	1 11				
Interest on capital	..	..	..	46	15 1				
				£2,842	16 10			£2,842	16 10

SEATOUN GRAVEL INDUSTRY.

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

<i>Dr.</i>		£	s. d.	£	s. d.	<i>Cr.</i>		£	s. d.
To Working-expenses—						By Sales of gravel	..	1,666	19 0
Royalties	..	501	3 0						
Motor-spirits, kerosene, &c.	..	20	19 11						
Elevator expenses and re-									
pairs	..	16	16 1						
Ironwork and sundries	..	22	11 1						
Timber	..	23	19 5						
				585	9 6				
Profit	..	..	..	1,081	9 6				
				£1,666	19 0			£1,666	19 0

WI TAKO BRICK-MANUFACTURING INDUSTRY.

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

<i>Dr.</i>		£	s. d.	£	s. d.	<i>Cr.</i>		£	s. d.
To Opening stocks	..	..	..	538	0 0	By Sales of bricks	..	1,290	6 4
Working-expenses—						Closing stocks	..	1,098	16 6
Fuel	..	1,029	11 2			Loss on working	..	1,750	11 2
Railage and cartage	..	406	13 0						
Horse-feed	..	114	16 10						
Lubricants	..	110	17 9						
Harness and dray re-									
pairs, &c.	..	54	2 6						
Machine parts and re-									
pairs	..	33	9 11						
Tools and repairs	..	14	19 10						
Expert services of J. R.									
Todd, Esq.	..	160	8 4						
				1,924	19 4				
Salaries of burners, foreman, and									
engineer	..	..	..	830	3 10				
Depreciation on plant and buildings	..	..	..	463	5 6				
Interest on capital	..	..	..	383	5 4				
				£4,139	14 0			£4,139	14 0