

PRISONS DEPARTMENT—*continued*.

MINOR KITCHEN GARDENS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Sales and transfers of produce—			
Tools and stores	59	5	5	Poultry and eggs	60	11	7
Live-stock and poultry	199	7	9	Vegetables	1,086	4	11
Vegetables and live-stock feed	373	5	10	Milk and cream	351	17	8
Purchase of seeds and manures	145	7	7	Pigs, pork, and beef	188	13	7
Purchase of poultry-feed	21	0	10	Closing stocks—			
Purchase of cattle-feed and pig-feed	16	15	2	Live-stock and poultry	202	5	5
Purchase of live-stock	53	9	10	Vegetables and live-stock feed	399	10	3
Feed consumed on farm	26	14	1	Tools and stores	53	2	10
Tools, repairs to plant, &c.	9	2	3	Net loss on working	1,926	13	2
Freight, cartage, &c.	8	5	0				
Rent of grazing paddocks	46	0	0				
Repairs to fences	13	4	0				
Sundry expenses	20	6	11				
Prison labour	2,399	11	2				
Supervision	744	9	11				
Interest on capital	126	19	10				
Depreciation of plant, &c.	15	13	10				
	£4,268	19	5		£4,268	19	5

NOTE.—The loss of £1,926 includes the sum of £3,144, being nominal charges for supervision and non-public account charges for prisoners' labour.

LAUNDERING, MENDING, AND SEWING INDUSTRY: POINT HALSWELL AND ADDINGTON.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Revenue.</i>			
	£	s.	d.		£	s.	d.
Cleaning materials	68	9	3	Laundry for—			
Mending and sewing materials	625	7	2	Institutions	534	6	4
Fuel, light, and power	195	13	10	Government Departments	1,428	4	1
Repairs to plant	31	9	6	Sewing for general store	862	5	11
Cartage laundry-work	134	10	6				
Sundries	8	2	9				
Prison labour	857	3	5				
Supervision	459	10	7				
Interest on capital	61	1	6				
Depreciation of buildings and plant	52	5	7				
Net profit for year	331	2	3				
	£2,824	16	4		£2,824	16	4

WAIKUNE PRISON: MOTOR TRANSPORT.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Revenue.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—Loose tools and stores	428	3	7	Cartages—			
Benzine, oil, &c.	1,552	18	6	Roadworks and departmental	4,812	1	0
Tires and tubes	174	9	5	Other Government Departments	520	6	10
Machine parts, tools, repairs, and replacements	878	4	10	Sales of benzine, oil, and stores	74	18	2
Freight and cartage	27	11	2				
Sundries	26	11	11	Closing stocks—			
Prison labour	984	15	0	Loose tools and stores	382	3	8
Supervision and officers' labour	487	4	11	Net loss on working	48	11	6
Interest on capital	79	15	5				
Depreciation of motors, plant, &c.	806	16	5				
Depreciation on account previous years (Public Works Department vehicles)	391	10	0				
	£5,838	1	2		£5,838	1	2

WELLINGTON PRISON: FLOOR-POLISH, LEAD-HEADED NAILS, AND SANDSOAP INDUSTRIES.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Revenue.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—Loose tools	5	0	0	Manufactured products	531	7	11
Raw materials	331	7	7	Closing stocks—Loose tools	4	12	1
Tools and repairs	6	1	0				
Freight, cartage, and packing	15	16	0				
Sundries	11	5	4				
Prison labour	66	9	6				
Supervision	10	12	0				
Interest on capital	7	2	1				
Net profit for year	82	6	6				
	£536	0	0		£536	0	0