

PRISONS DEPARTMENT—*continued*.

BOOTMAKING AND REPAIRING INDUSTRY (AUCKLAND AND INVERCARGILL).

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..	..	206	8 2	Manufactures and repairs	..	5,103	4 11
Work in progress	..	386	2 5	Closing stocks—			
Raw materials used	..	2,168	6 5	Loose tools	..	217	11 6
Tools, machine parts, and repairs	..	158	3 2	Work in progress	..	204	14 2
Fuel, light, and power	..	21	9 0				
Freight and cartage	..	0	10 2				
Sundries	..	2	11 6				
Prison labour..	..	1,596	9 4				
Supervision and officers' labour	..	570	4 0				
Interest on capital	..	77	19 0				
Depreciation on plant and machinery	..	43	11 10				
Rent of workshops	..	104	0 0				
Net profit on industry for year	..	189	15 7				
		<u>£5,525</u>	<u>10 7</u>			<u>£5,525</u>	<u>10 7</u>

RANGIPO PRISON.

FARM DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Development in progress at 1st April, 1931, brought forward	..	517	1 7	Value of developed pastures transferred to Land	..	3,644	13 11
Seeds and manure	..	1,459	12 10	Accounts transferred to other farms	..	100	0 0
Fencing-wire and trees..	..	166	18 4	Development in progress at 31st March, 1932,			
Freight and cartage	..	322	15 6	carried forward	..	1,157	17 10
Prison labour	..	1,779	5 6				
Supervision and officers' labour	..	590	9 0				
Interest on capital	..	53	1 3				
Depreciation of plant and implements	..	13	7 9				
		<u>£4,902</u>	<u>11 9</u>			<u>£4,902</u>	<u>11 9</u>

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Opening stocks—							
Live-stock	..	2,666	16 8	Sales and transfers of produce	..	1,052	6 5
Crops	..	432	14 3	Horse-labour on development, &c.	..	511	18 6
Stores and tools	..	111	9 6	Closing stocks—			
Purchase of live-stock	..	299	5 9	Live-stock	..	2,462	18 0
Purchase of feed	..	52	14 7	Crops	..	615	17 4
Feed, &c., transferred from farm	..	466	1 9	Stores and tools	..	129	5 0
Seeds and manures	..	19	2 2	Loss on working, transferred to Institution Account	..	1,595	16 5
Horse-shoeing and repairs to harness	..	23	15 1				
Tools, repairs, and plant maintenance	..	63	8 11				
Freight and cartage, including use of horses and tractor	..	239	8 1				
Tractor expenses	..	60	7 5				
Sundries	..	15	15 1				
Fencing and trees	..	6	16 0				
Prison labour	..	590	18 1				
Supervision and officers' labour	..	318	16 0				
Interest on capital	..	967	18 4				
Depreciation of buildings, plant, &c.	..	32	14 0				
		<u>£6,368</u>	<u>1 8</u>			<u>£6,368</u>	<u>1 8</u>

NOTE.—The loss of £1,595 includes the sum of £1,501, being nominal charges for supervision and non-public account charges for prisoners' labour and interest on same.