

DEPARTMENT OF JUSTICE—continued.

PRISONS HEAD OFFICE ADMINISTRATION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>						<i>Income.</i>					
		£	s.	d.	£	s.	d.				
Salaries and allowances	..	..	..	4,555	4	2		Net expenditure for year:	Head Office adminis-		
Advertising, books, &c.	..	..	..	26	2	3		tration, transferred to	General Income and	£	s. d.
Postages, telegrams, printing, and stationery	..	..	..	267	14	8		Expenditure Account	..	..	5,943 6 8
Transport and travelling expenses	..	..	..	361	6	0		Prisons Board	..	..	418 4 7
Fuel, light, water, and sanitary	..	..	..	78	11	10					
Maintenance of buildings	..	..	..	167	7	7					
Sundry expenses	..	..	..	54	1	6					
Rent of buildings	..	..	..	350	0	0					
Interest on capital	..	..	..	20	6	0					
Depreciation of furniture and fittings	..	..	..	62	12	8					
							5,943 6 8				
Prison Board administration (travelling-expenses)	..	..	..	418	4	7					
							£6,361 11 3				£6,361 11 3

PROBATION ADMINISTRATION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Salaries and allowances		2,991	3 6	Net expenditure for year		3,628	13 0
Postages, telegrams, printing, and stationery		168	9 0				
Rent of buildings		200	0 0				
Assistance to discharged prisoners and grants to Prisoners Aid Societies		178	0 4				
Sundry expenses		81	5 2				
Interest on capital		1	5 6				
Depreciation on furniture and fittings		8	9 6				
		£3,628	13 0			£3,628	13 0

GENERAL STORES (AUCKLAND AND WELLINGTON).

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Revenue.</i>			
	£	s.	d.		£	s.	d.
Opening stocks in store and in transit	8,612	10	9	Raw materials issued to workshops	5,171	1	5
Manufactured articles received from workshops ..	8,343	19	3	Sales to other Departments	5,519	15	0
Purchases for issue and for manufacture	6,835	18	10	Miscellaneous stores and manufactures issued			
Freight, cartages, postages, &c.		69	18	to prisons	4,848	12	0
Salaries	253	5	0	Store charges recovered	324	8	2
Prison labour	28	0	0	Closing stocks in store and in transit	8,872	2	6
Interest on capital	371	10	0				
Surplus to General Income and Expenditure							
Account	220	16	8				
	£24,735	19	1		£24,735	19	1

BOOTMAKING AND REPAIRING INDUSTRY (AUCKLAND AND INVERCARGILL).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>						<i>Revenue.</i>									
Opening stocks—			£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Loose tools	..	..	170	5	8					..	..	..	5,740	1	10
Work in progress	..	..	194	2	6										
Raw materials used	..	..				3,427	13	2							
Tools, machine parts and repairs	..	..				73	2	9							
Fuel, light, and power	..	..				19	8	7							
Freight and cartage	..	..				49	0	11							
Sundries	..	..				10	4	3							
Prison labour	..	..				981	16	5							
Supervision and officers' labour	..	..				516	17	0							
Interest on capital	..	..				45	3	0							
Depreciation on plant and machinery	..	..				40	19	1							
Rent of workshops	..	..				104	0	0							
Net profit on industry for year.. .. .	..	..				546	2	6							
						£6,178	15	10					£6,178	15	10