

DEPARTMENT OF JUSTICE—continued.

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>			£	s.	d.	<i>Revenue.</i>			£	s.	d.
To Opening stocks: Loose tools	..	..	2	10	0	By Manufactured products	..	..	379	10	1
Raw materials	..	..	290	6	0	Closing stocks: Loose tools	..	..	2	5	0
Freight, cartage, and packing	..	..	29	14	2						
Sundries	..	..	14	7	7						
Tools and repairs	..	..	6	0	4						
Prison labour	..	..	24	7	5						
Supervision	..	..	5	3	6						
Interest on capital	..	..	4	6	5						
Net profit for year	..	..	4	19	8						
			£381	15	1				£381	15	1

QUARRYING AND GRAVEL-PIT WORKING (AUCKLAND, NAPIER, NEW PLYMOUTH, PAPARUA).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>			£	s.	d.	<i>Revenue.</i>			£	s.	d.
To Opening stocks: Metal	..	..	1,451	18	2	By Sales of metal, &c.	..	..	14,903	12	9
Machine parts, tools, and repairs	..	..	1,106	9	2	Royalty from leases	..	..	450	0	0
Explosives	..	..	288	12	2	Closing stocks: Metal	..	..	1,469	7	10
Lubricants	..	..	100	14	10						
Horse-feed and harness expenses	..	..	32	18	1						
Tractor expenses	..	..	98	19	10						
Fuel, light, power, and water	..	..	1,264	17	4						
Freight and cartage	..	..	2,917	13	2						
Hospital maintenance of accident cases	..	..	106	13	0						
Sundry expenses	..	..	134	18	9						
Prison labour	..	..	4,497	10	9						
Supervision	..	..	2,647	18	6						
Interest on capital	..	..	942	16	8						
Depreciation on buildings, plant, and horses	..	..	1,184	1	0						
Net profit for year	..	..	46	19	2						
			£16,823	0	7				£16,823	0	7

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>			£	s.	d.	<i>Revenue.</i>			£	s.	d.
To Cleaning materials	..	..	39	14	4	By Laundering for—					
Mending and sewing materials	..	..	73	16	9	Institutions	..	..	470	9	5
Fuel, light, and power	..	..	171	19	9	Government Departments	..	..	1,739	15	9
Repairs to plant	..	..	88	13	4	Sewing for general store	..	..	193	4	0
Cartage, laundry-work	..	..	146	11	1						
Sundries	..	..	10	4	6						
Prison labour	..	..	488	11	11						
Supervision	..	..	443	19	6						
Interest on capital	..	..	62	14	6						
Depreciation of buildings and plant	..	..	64	3	0						
Net profit for year	..	..	813	0	6						
			£2,403	9	2				£2,403	9	2

WAIKUNE PRISON ROADMAKING AND MAINTENANCE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>			£	s.	d.	<i>Revenue.</i>			£	s.	d.
To Opening stocks—						By Roadwork credits from other Departments ..	12,904	4	0		
Horses	..	..	101	19	3	Horse cartages	..	..	83	4	0
Stores	..	..	55	17	6	Sales of metal	..	..	4	19	0
Loose tools and harness	..	..	264	9	2	Sundry sales	..	..	50	13	5
						Closing stocks—					
						Horses	..	..	63	10	7
						Loose tools and harness	..	..	205	17	2
									269	7	9
Horse feed and expenses	..	..									
Replacements and repairs to implements and tools	..	..									
Freight and cartage	..	..									
Explosives	..	..									
Sundries	..	..									
Hospital maintenance, accident cases	..	..									
Maintenance of buildings	..	..									
Prison labour	..	..									
Officers' supervision	..	..									
Interest on capital	..	..									
Depreciation of plant	..	..									
Net profit on working	..	..									
			£13,312	8	2				£13,312	8	2