DEPARTMENT OF JUSTICE—*continued.*

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

### Profit and Loss Account for the Year ended 31st March, 1937.

| *Expenditure.* | £ s. d. | *Revenue.* | £ s. d. |
|---|---|---|---|
| Cleaning materials | 61 2 11 | Laundering for— | |
| Mending and sewing materials | 0 8 5 | Institutions | 303 12 9 |
| Fuel, light, and power | 294 18 5 | Government Departments | 1,374 2 4 |
| Repairs to plant | 45 16 3 | | |
| Cartage, laundry-work | 149 6 2 | | |
| Sundries | 143 7 11 | | |
| Prison labour | 309 18 6 | | |
| Supervision | 406 9 6 | | |
| Interest on capital | 93 18 3 | | |
| Depreciation on buildings and plant | 83 11 1 | | |
| Net profit for year | 88 17 8 | | |
| | £1,677 15 1 | | £1,677 15 1 |

## WAIKUNE PRISON: MOTOR TRANSPORT.

### Profit and Loss Account for the Year ended 31st March, 1937.

| *Expenditure.* | £ s. d. | *Revenue.* | £ s. d |
|---|---|---|---|
| Opening stocks: Loose tools and stores | 438 11 5 | Cartages— | |
| Benzine, oil, &c. | 1,977 2 0 | General | 207 16 11 |
| Tires and tubes | 190 9 2 | For Government Departments | 848 19 3 |
| Machine parts, tools, repairs, and replacements | 918 8 10 | For own institution and roadworks | 4,315 7 10 |
| Sundries | 68 4 7 | For other institutions | 447 12 7 |
| Prison labour | 934 14 8 | Closing stocks: Loose tools and stores | 549 3 6 |
| Supervision and officers' labour | 474 3 4 | | |
| Interest on capital | 71 14 9 | | |
| Depreciation on motors, plant, &c. | 770 12 3 | | |
| Net profit on working | 524 19 1 | | |
| | £6,369 0 1 | | £6,369 0 1 |

## WAIKUNE PRISON: ROADMAKING AND MAINTENANCE.

### Profit and Loss Account for the Year ended 31st March, 1937.

| *Expenditure.* | £ s. d. | *Revenue.* | £ s. d. |
|---|---|---|---|
| Opening stocks— | | Roadwork credits from other Departments | 10,782 19 5 |
| Horses | 48 10 10 | Horse cartages | 2 4 2 |
| Loose tools and stores | 251 1 7 | Sale of metal | 31 18 0 |
| Horse feed and expenses | 56 14 6 | Sundry sales | 26 19 4 |
| Tools, repairs, and plant maintenance | 319 12 6 | Closing stocks— | |
| Freight and cartage | 3,932 7 4 | Loose tools and stores | 216 2 6 |
| Explosives | 9 1 2 | Horses | 48 10 10 |
| Sundries | 1 18 7 | | |
| Fuel and oil | 98 11 8 | | |
| Prison labour | 1,779 8 3 | | |
| Officers' supervision | 1,552 1 3 | | |
| Interest on capital | 18 7 2 | | |
| Depreciation on plant | 24 19 6 | | |
| Net profit on working | 3,015 19 11 | | |
| | £11,108 14 3 | | £11,108 14 3 |

## WELLINGTON PRISON: PRINTING INDUSTRY.

### Working Account for the Year ended 31st March, 1937.

| *Expenditure.* | £ s. d. | *Revenue.* | £ s. d. |
|---|---|---|---|
| Opening stocks— | | Printed departmental stationery | 259 0 2 |
| Equipment, tools, &c. | 45 18 3 | Closing stocks— | |
| Materials | 50 3 2 | Loose tools, type, equipment, &c. | 41 2 1 |
| Purchases of paper and stationery | 149 2 0 | Materials | 33 12 10 |
| Purchases of loose tools, type, equipment, &c. | 7 2 0 | Net loss on working | 85 6 7 |
| Sundry expenses | 4 1 3 | | |
| Prison labour | 93 4 0 | | |
| Supervision and officers' labour | 57 0 0 | | |
| Interest on capital | 7 7 0 | | |
| Depreciation | 5 4 0 | | |
| | £419 1 8 | | £419 1 8 |