

PRISONS DEPARTMENT—continued.

LABOUR CONTRACTS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

	Total.	Auckland.	Invercargill.	Waikeria.	Wellington.	Wī Tako.
GROSS WORKING ACCOUNT.						
<i>Expenditure.</i>						
To Prison labour	£ s. d. 1,855 14 7	£ s. d. 32 18 0	£ s. d. 14 8 1	£ s. d. 316 17 6	£ s. d. 616 17 0	£ s. d. 874 14 0
Officers' supervision	399 13 6	6 15 6	..	175 15 6	217 2 6	..
Loose tools	13 6 0	..	13 6 0	..	..	..
Depreciation on plant	42 1 10	..	42 1 10	..	..	..
Interest on capital	39 15 11	..	39 15 11	..	..	..
Net sectional profits for year, carried down	(Loss)	14 2 0	(Loss)	16 3 0	(Loss)	72 11 10
	2,350 11 10	53 15 6	109 11 10	508 16 0	833 19 6	947 5 10
<i>Revenue.</i>						
By Proceeds of labour	£ s. d. 2,300 10 5	£ s. d. 53 15 6	£ s. d. 100 12 0	£ s. d. 508 16 0	£ s. d. 699 1 1	£ s. d. 947 5 10
Net sectional losses for year ..	..	(Profit)	8 19 10	(Profit)	143 18 5	(Profit)
Net total loss for year, carried down ..	50 1 5	..	..	..	..	..
	2,350 11 10	53 15 6	109 11 10	508 16 0	833 19 6	947 5 10
NET WORKING ACCOUNT.						
<i>Expenditure.</i>						
To Net losses for year, brought down ..	£ s. d. 50 1 5	£ s. d. ..	£ s. d. 8 19 10	£ s. d. ..	£ s. d. 143 18 5	£ s. d. ..
Overcharged labour in previous year ..	97 15 0	..	..	..	97 15 0	..
Net profits	(Loss)	14 2 0	(Loss)	16 3 0	(Loss)	72 11 10
	147 16 5	14 2 0	8 19 10	16 3 0	241 13 5	72 11 10
<i>Revenue.</i>						
By Net profits for year, brought down ..	£ s. d. ..	£ s. d. 14 2 0	£ s. d. ..	£ s. d. 16 3 0	£ s. d. ..	£ s. d. 72 11 10
Net losses transferred to Institution Account	147 16 5	(Profit)	8 19 10	(Profit)	241 13 5	(Profit)
	147 16 5	14 2 0	8 19 10	16 3 0	241 13 5	72 11 10

LAUNDERING, MENDING, AND SEWING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

	Total.	Auckland.	Point Halswell.	Addington.
<i>Expenditure.</i>				
To Opening stocks—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Fuel, materials, &c.	123 7 3	..	123 7 3	..
Partly completed work	7 4 0	..	7 4 0	..
Expenses—				
Cleaning-materials	76 5 8	23 15 5	41 19 11	10 10 4
Mending-materials	42 3 10	8 0 0	34 3 10	..
Fuel, light, and power	116 10 0	..	97 16 9	18 13 3
Cartage and freight	72 0 10	23 19 1	40 15 3	7 6 6
Sundries	6 6 6	..	..	6 6 6
Prison labour	930 14 10	181 11 10	670 1 9	79 1 3
Supervision of labour	277 14 1	24 17 9	238 6 4	14 10 0
Depreciation (buildings and plant) ..	24 7 11	1 13 9	16 3 6	6 10 8
Interest on capital	37 13 4	1 0 0	30 2 9	6 10 7
Net sectional profits on working	..	165 10 10	..	90 16 5
Net total profit on working	120 7 8	..	..	..
	1,834 15 11	430 8 8	1,300 1 4	240 5 6
<i>Revenue.</i>				
By Laundering credits for institution and other	£ s. d. 1,734 19 11	£ s. d. 430 8 8	£ s. d. 1,064 5 9	£ s. d. 240 5 6
Government work	..	..	..	..
Closing stocks, materials, &c.	99 16 0	..	99 16 0	..
Net sectional loss on working	..	..	135 19 7	..
	1,834 15 11	430 8 8	1,300 1 4	240 5 6

NOTE.—Auckland and Addington industries commenced January, 1928.