PRISONS DEPARTMENT—*continued.*

WAIKUNE PRISON: MOTOR TRANSPORT.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

Expenditure.	£ s. d.	£ s. d.
To Opening stocks—Loose tools and stores ..		511 6 7
Sundry expenses—	£ s. d.	
Benzine, oil, &c.	1,765 8 5	
Tires and tubes	364 13 4	
Machine parts, tools, repairs, and replacements.. ..	982 9 10	
Sundries	262 2 2	
		3,374 13 9
Prison labour		1,761 7 0
Officers' labour and supervision		564 17 0
Depreciation of motors, plant, &c.		196 12 4
Interest on capital..		107 0 2
		£6,515 16 10

Revenue.	£ s. d.	£ s. d.
By Cartage, general	705 12 11	
Cartage for Government Departments	374 19 6	
Cartage for own institution and roadworks	3,972 1 4	
Cartage for other institutions ..	646 1 2	
Services of mechanics on repairing road plant	211 4 3	
Sale of benzine and oil ..	257 0 8	
Vulcanizing for Government Departments	8 18 9	
Vulcanizing for other institutions	10 5 2	
		6,186 3 9
Closing stocks—Loose tools and stores ..		320 16 10
Loss on working for year		8 16 3
		£6,515 16 10

WELLINGTON PRISON: MISCELLANEOUS INDUSTRIES.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

—	Total.	Floor-polish.	Lead-headed Nails.	Sand Soap.
	Expenditure.			
To Opening stocks—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Raw materials	77 1 4	14 8 4	56 13 3	5 19 9
Stock-in-trade	14 8 0	..	..	14 8 0
Sundry expenses—				
Raw materials	456 5 8	266 18 7	88 9 0	100 18 1
Tools and repairs	11 18 8	0 1 9	11 7 6	0 9 5
Fuel	7 9 7	1 5 0	1 1 6	5 3 1
Freight, cartage, and packing	26 10 7	8 15 9	4 10 9	13 4 1
Sundries	41 19 9	25 13 5	..	16 6 4
Prison labour	109 11 7	23 17 2	33 13 6	52 0 11
Supervision	19 15 6	7 1 0	6 10 0	6 4 6
Interest on capital	4 2 4	0 13 0	2 11 0	0 18 4
Net sectional profits	..	54 18 9	(Loss)	(Loss)
	769 3 0	403 12 9	204 16 6	215 12 6
	Revenue.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales and issues	705 4 2	384 8 8	176 18 4	143 17 2
Closing stocks—				
Raw materials	28 4 8	19 4 1	8 5 3	0 15 4
Stock-in-trade	5 16 8	..	..	5 16 8
Net sectional losses	..	(Profit)	19 12 11	65 3 4
Total net loss for year	29 17 6	..	..	..
	769 3 0	403 12 9	204 16 6	215 12 6