

PRISONS DEPARTMENT—*continued.*

QUARRYING AND GRAVEL-PIT WORKING.

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

	Total.	Auckland.	Napier.	New Plymouth.	Wellington.	Papua.
<i>Expenditure.</i>						
To Opening stocks—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Consumable stores	108 10 11	108 10 11	..	..	..	..
Metal	584 6 0	81 16 0	181 10 0	192 5 0	..	128 15 0
Sundry expenses—						
Machine parts, tools, and repairs	1,820 15 2	885 0 7	6 5 0	18 5 8	5 0 0	906 3 11
Royalty on metal	60 10 4	..	..	..	60 10 4	..
Explosives	425 9 5	400 5 0	..	25 4 5	..	..
Lubricants	113 8 5	100 0 11	..	..	..	13 7 6
Horse-feed and harness expenses	101 8 11	101 8 11	..	..	..	..
Tractor expenses	98 7 3	98 7 3	..	..	..	..
Fuel, light, power, and water	1,755 10 2	1,555 11 11	..	5 17 0	..	194 1 3
Freight and cartage	5,605 19 7	145 4 10	..	..	..	5,460 14 9
Hospital maintenance of accident cases	114 7 6	101 12 6	12 15 0	..	..	..
Telephone rental	15 5 0	15 5 0	..	..	..	..
Legal and sundry expenses	313 9 6	216 5 2	..	9 18 3	..	87 6 1
Prison labour	13,075 2 5	8,207 4 1	462 0 9	1,692 1 1	108 1 6	2,605 15 0
Supervision	3,144 3 0	1,885 13 0	288 13 0	331 5 0	34 14 0	603 18 0
Depreciation (buildings, plant, and horses)	1,361 19 4	1,196 14 2	..	0 17 3	2 9 10	161 18 1
Interest on capital	1,449 16 2	1,332 0 5	9 6 2	25 7 6	2 4 10	80 17 3
Net sectional profits for year	..	315 11 7	(Loss)	(Loss)	525 5 7	1,736 0 7
Total net profit for year	1,330 11 4	..	..	..	..	..
	31,479 0 5	16,746 12 3	960 9 11	2,301 1 2	738 6 1	11,978 17 5
<i>Revenue.</i>						
By Sales of metal	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Royalty from leases	30,185 15 2	16,140 17 8	455 15 6	1,064 8 6	738 6 1	11,786 7 5
Closing stocks—						
Consumable stores	116 12 0	103 17 7	..	12 14 5	..	..
Metal	726 13 3	51 17 0	153 6 3	329 0 0	..	192 10 0
Net sectional losses for year	..	(Profit)	351 8 2	894 18 3	(Profit)	(Profit)
	31,479 0 5	16,746 12 3	960 9 11	2,301 1 2	738 6 1	11,978 17 5

WAIKUNE PRISON: ROADMAKING AND MAINTENANCE.

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

<i>Expenditure.</i>				<i>Revenue.</i>			
To Opening stocks—	£ s. d.	£ s. d.		By Credits for construction and main-	£ s. d.	£ s. d.	
Horses	272 6 0	..		tenance of roads	11,100 12 4	..	
Stores	111 16 0	..		Horse-cartages	71 11 1	..	
Loose tools and harness	234 1 10	618 3 10		Sundry labour contracts	2,028 9 2	..	
Sundry expenses—				Sale of firewood	33 10 0	..	
Explosives	275 5 9	..		Sale of metal	1,672 6 7	14,906 9 2	
Horse-feed and expenses	839 19 5	..		Closing stocks—			
Purchase of horses	245 6 3	..		Horses	447 6 3	..	
Replacement and repairs to implements and tools	180 14 9	..		Stores	163 19 6	..	
Repairs to harness	25 3 4	..		Loose tools and harness	120 13 2	731 18 11	
Charges for use of motor-vehicles and freight	3,342 13 4	..					
Sundries	136 16 8	5,045 19 6					
Prison labour	..	6,741 2 9					
Officers' supervision	..	1,990 5 1					
Interest on capital	..	44 18 4					
Depreciation of plant	..	17 15 10					
Profit on working	..	1,180 2 9					
		£15,638 8 1				£15,638 8 1	