

PRISONS DEPARTMENT—*continued.*

## AUCKLAND PRISON: CLOTHING INDUSTRY.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>			<i>Revenue.</i>		
	£	s. d.		£	s. d.
Opening stocks—			Sales to Government Departments and transfers to general stores .. .. .	6,117	11 8
Completed work and work in progress ..	53	1 10	Closing stocks—		
Loose tools .. .. .	10	19 3	Completed work and work in progress ..	28	4 0
			Loose tools .. .. .	13	3 5
Raw materials .. .. .		64 1 1			41 7 5
Cleaning materials .. .. .		2,430 3 6			
Machine parts and repairs .. .. .		15 0 0			
Fuel, light, power, and water .. .. .		18 13 11			
Freight and cartage .. .. .		101 0 11			
Prison labour .. .. .		11 1 1			
Supervision .. .. .		1,638 0 8			
Interest on capital .. .. .		252 0 0			
Depreciation of plant and machinery ..		43 0 3			
Rent of workshop .. .. .		33 14 3			
Net profit for year .. .. .		156 0 0			
		1,396 3 5			
		<u>£6,158 19 1</u>			<u>£6,158 19 1</u>

## TOBACCO CULTURE AND MANUFACTURE INDUSTRY (AUCKLAND AND WAIKERIA).

## PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Purchase and transfers of seeds and manures ..	21	8 7	Manufactures to general store .. .. .	175	9 6
Purchase of raw leaf .. .. .	99	2 10	Leaf-sales .. .. .	27	9 0
Purchase of ingredients .. .. .	24	5 0	Closing stocks: Raw materials .. .. .	303	15 10
Tools and equipment .. .. .	1	10 0			
Freight, cartage, and packing .. .. .	10	9 8			
Sundry expenses .. .. .	11	18 4			
Rent of land .. .. .	1	10 0			
Prison labour .. .. .	191	14 2			
Officers' labour and supervision .. .. .	62	9 3			
Interest on capital .. .. .	11	19 0			
Depreciation on buildings .. .. .	1	16 2			
Net profit for period .. .. .	68	11 4			
		<u>£506 14 4</u>			<u>£506 14 4</u>

## WI TAKO: BRICKWORKS.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>			<i>Revenue.</i>		
	£	s. d.		£	s. d.
Opening stocks—			Royalty and water charges recovered .. .. .	10	15 3
Loose tools .. .. .	38	6 0	Closing stocks—		
Manufactured bricks .. .. .	3	0 0	Loose tools .. .. .	28	10 10
Sundry stores .. .. .	16	15 5	Manufactured bricks .. .. .	3	0 0
			Sundry stores .. .. .	15	4 11
Spare parts transferred .. .. .		58 1 5			46 15 9
Bad debt (Standard Bricks, Ltd.) .. .. .		254 3 11	Net loss for year .. .. .	2,635	9 8
Prison labour .. .. .		168 1 5			
Officers' labour and supervision .. .. .		16 5 0			
Interest on capital .. .. .		8 2 0			
Depreciation of buildings and plant ..		1,129 1 4			
		1,059 5 7			
		<u>£2,693 0 8</u>			<u>£2,693 0 8</u>

## WAIKUNE PRISON: SCORIA FLAT ROADWORKS ACCOUNT.

## PROFIT AND LOSS ACCOUNT FOR SIX MONTHS ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>			<i>Revenue.</i>		
	£	s. d.		£	s. d.
Horse-hire charges .. .. .	44	11 3	Credits from Tourist Department .. .. .	137	15 7
Motor cartages .. .. .	77	1 0	Nominal loss on working (labour supervision, &c.) ..	644	18 5
Crusher-hire charges .. .. .	14	7 6			
Sundry expenses .. .. .	59	12 11			
Prison labour .. .. .	452	7 0			
Officers' supervision .. .. .	132	3 10			
Interest on capital .. .. .	2	10 6			
		<u>£782 14 0</u>			<u>£782 14 0</u>