

PRISONS DEPARTMENT—*continued*.

PROBATION ADMINISTRATION.

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

<i>Expenditure.</i>	£	s.	d.		<i>Income.</i>	£	s.	d.
Salaries and allowances	2,786	2	0	Net expenditure for year	3,342	6	1	
Postages, telegrams, printing, and stationery	175	1	2					
Rent of buildings	120	0	0					
Sundry expenses	240	5	5					
Interest on capital	8	3	9					
Depreciation on furniture and fittings	12	13	9					
	<u>£3,342</u>	<u>6</u>	<u>1</u>			<u>£3,342</u>	<u>6</u>	<u>1</u>

GENERAL STORES (AUCKLAND AND WELLINGTON).

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>				£	s.	d.	<i>Revenue.</i>				£	s.	d.
Opening stocks in store and in transit	..	..	..	5,939	6	10	Raw materials issued to workshops	..	..	..	5,195	1	3
Manufactured articles received from workshops	..	..	..	12,507	0	9	Sales to other Departments	..	..	..	4,811	13	11
Purchases for issue and for manufacture	..	..	..	8,078	6	2	Miscellaneous stores and manufactures issued to	..	..	..	..	..	..
Freight, cartages, postages, &c.	..	..	..	90	10	11	prisons	..	..	..	10,781	5	5
Salaries	..	..	..	238	6	0	Store charges recovered	..	..	..	504	8	3
Prison labour	..	..	..	56	0	0	Closing stocks in store and in transit	..	..	..	6,088	13	10
Interest on capital	..	..	..	270	15	0							
Surplus to General Income and Expenditure Account				200	17	0							
				£27,381	2	8					£27,381	2	8

PAPARUA BLOCK AND TILE MAKING INDUSTRY.

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

<i>Expenditure.</i>				<i>Revenue.</i>				£	s.	d.
Opening stocks—		£	s. d.	£	s.	d.	Sales and issues of blocks and tiles	..	..	189 11 6
Loose tools .. ..	..	4	9 4				Closing stocks—		£ s. d.	
Stock-in-trade .. ..	..	196	13 1	201	2 5		Loose tools .. ..	..	4 9 4	
							Stock-in-trade .. ..	..	211 10 11	
Materials .. ..	..			73	13 6					216 0 3
Freight and cartage .. ..	..			18	12 0		Loss on working .. ..	..		4 8 8
Prison labour .. ..	..			57	4 0					
Interest on capital .. ..	..			33	9 6					
Depreciation of buildings and plant .. ..	..			16	1 0					
Supervision and officers' labour .. ..	..			9	18 0					
				£410	0 5					£410 0 5

BOOTMAKING AND REPAIRING INDUSTRY (AUCKLAND AND INVERCARGILL).

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

<i>Expenditure.</i>				<i>Revenue.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Manufactures and repairs	..	..	5,339 9 10
Loose tools.. ..	217	11	6	Closing stocks—			
Work in progress	204	14	2	Loose tools .. ..	..	..	199 8 10
Raw materials used	2,409	8	7	Work in progress .. ..	..	..	224 5 1
Tools, machine parts, and repairs	25	12	2				
Fuel, light, and power	21	9	3				
Freight and cartage	38	6	8				
Sundries	7	12	9				
Prison labour.. ..	1,668	10	9				
Supervision and officers' labour	518	18	0				
Interest on capital	66	10	7				
Depreciation on plant and machinery	68	11	10				
Rent of workshops	104	0	0				
Net profit on industry for year	411	17	6				
	<u>£5,763</u>	<u>3</u>	<u>9</u>				<u>£5,763 3 9</u>

RANGIPIO PRISON.

FARM DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>				<i>Income.</i>			
Development in progress, 1st April, 1932, brought forward	£	s.	d.	Value of developed pastures transferred to Land	£	s.	d.
Seeds and manure	1,157	17	10	Account during year	4,518	0	0
Fencing-wire and trees	1,229	13	10	Firewood to Institution	53	10	0
Freight and cartage	137	7	9	Development in progress at 31st March, 1933, carried forward	838	11	10
Prison labour	393	16	5				
Supervision and officers' labour	1,839	4	8				
Interest on capital	557	6	9				
Depreciation of plant and implements	78	18	1				
	15	16	6				
	£5,410	1	10		£5,410	1	10