

DEPARTMENT OF JUSTICE—continued.

AUCKLAND PRISON CLOTHING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>					<i>Revenue.</i>										
Opening stocks—					£	s.	d.	Sales to Government Departments and transfers					£	s.	d.
Completed work and work in pro-					£	s.	d.	to general store					3,686	1	0
gross					60	0	5	Closing stocks—							
Loose tools					11	0	8	Completed work and work in pro-					£	s.	d.
								gross					79	16	11
								Loose tools					9	4	10
					71	1	1						89	1	9
Sundry expenses—															
Raw materials					1,503	4	0								
Cleaning materials					15	0	0								
Machine parts and repairs					16	10	2								
Fuel, light, power, and water.. .. .					91	0	4								
Freight and cartage					3	3	4								
Prison labour					576	8	2								
Supervision					297	11	0								
Interest on capital					27	4	0								
Depreciation of plant and machinery					34	4	3								
Rent of workshop					156	0	0								
Net profit on working					983	16	5								
					£3,775	2	9						£3,775	2	9

TOBACCO CULTURE AND MANUFACTURE INDUSTRY (AUCKLAND AND WAIKERIA).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>	£	s.	d.		<i>Income.</i>	£	s.	d.
Opening stocks : Leaf, &c. ..	705	10	1		Manufactures to general store	656	1	9
Partly manufactured tobacco ..	8	2	7		Closing stocks— Leaf, &c.	£ 641	6	7
				7 13 12 8	Partly manufactured tobacco ..	35	7	8
Purchases and transfers of seeds and manures ..				12 2 8				
Leaf and ingredients used in manufacture ..				229 3 9				
Tools and equipment				0 10 2	Net loss for year			91 2 8
Freight, cartage, and packing				17 12 6				
Fuel, light, power, and water				21 7 6				
Sundry expenses				54 15 9				
Prison labour				209 13 1				
Officers' labour and supervision				111 19 0				
Interest on capital				42 19 1				
Depreciation on buildings				10 2 6				
				£1,423 18 8				£1,423 18 8

WAIKUNE PRISON MOTOR TRANSPORT.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				£	s.	d.	<i>Revenue.</i>						
Opening stocks : Loose tools and stores	433	7	10	Cartages—	£	s.	d.	£	s.	d.
Benzine, oils, &c.	1,919	19	10	General	184	13	9			
Tires and tubes	163	7	1	For Government Departments	900	4	8			
Machine parts, tools, repairs, and replacements	251	12	4	For own institution and road-						
Sundries	50	1	7	works	4,122	13	0			
Prison labour	1,010	13	7	For other institutions	424	15	1			
Supervision and officers' labour	310	2	5					5,632	6	6
Interest on capital	51	0	0	Sale of benzine, oil, and stores	139	3	9
Depreciation of motors, plant, &c.	398	11	10	Closing stocks : Loose tools and stores	438	11	5
Net profit on working	1,621	5	2							
				£6,210	1	8					£6,210	1	8

MINOR KITCHEN GARDENS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>					<i>Income.</i>										
Opening stocks—		£	s.	d.	£	s.	d.	Sales and transfers of produce—		£	s.	d.	£	s.	d.
Tools and stores		39	0	8				Poultry and eggs		29	12	10			
Live-stock and poultry		208	18	0				Vegetables		754	6	9			
Vegetables and live-stock feed ..		200	8	7				Milk and cream		395	2	11			
					448	7	3	Pigs, pork, and beef		197	12	4			
Purchase of seeds and manures ..					79	15	9	Live-stock		8	10	0			
Purchase of poultry-feed					5	18	7						1,385	4	10
Purchase of cattle-feed and pig-feed					29	0	1	Closing stocks—							
Purchase and transfers of live-stock					43	7	3	Live-stock and poultry		203	1	11			
Feed, consumed on farm					56	17	9	Vegetables and live-stock feed		219	18	0			
Tools, repairs to plant, &c. ..					2	2	9	Tools and stores		36	6	6			
Freight, cartage, &c.					15	3	7								
Rent of grazing paddocks					40	0	0	Net loss on working					459	6	5
Sundry expenses					38	10	10						451	13	5
Prison labour					878	17	5								
Supervision					535	10	0								
Interest on capital					106	8	7								
Depreciation of plant, &c. ..					16	4	10								
					£2,296	4	8						£2,296	4	8