

PRISONS DEPARTMENT—*continued.*

POINT HALSWELL LAUNDRY AND SEWING INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Dr.</i>				<i>Cr.</i>			
				£ s. d.			
To Sundry materials ..	..	..	185 10 7	By Credits received ..	..	..	821 15 4
Cartages ..	..	..	42 1 1	Closing stock—	..	£ s. d.	
Prison labour ..	..	..	531 9 11	Raw materials ..	..	123 7 3	
Officers' supervision ..	..	..	221 2 0	Manufactured goods ..	..	7 4 0	
							130 11 3
				Loss on working ..	..	..	27 17 0
			<u>£980 3 7</u>				<u>£980 3 7</u>

WAIKERIA LABOUR CONTRACTS.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Dr.</i>				<i>Cr.</i>			
				£ s. d.			
To Prison labour ..	..	..	927 14 4	By Credits ..	..	..	1,478 12 0
Officers' supervision ..	..	..	524 5 1				
Profit on working ..	..	..	26 12 7				
			<u>£1,478 12 0</u>				<u>£1,478 12 0</u>

WAIKUNE ROAD CONTRACTS.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Dr.</i>				<i>Cr.</i>			
				£ s. d.			
To Opening stock—	..	..	£ s. d.	By Credits—	..	..	£ s. d.
Horses ..	..	..	498 7 0	Road contracts ..	..	11,491 17 4	
Loose tools and harness ..	..	..	313 18 9	Cartage contracts and sale of	..	..
Motor accessories ..	..	..	264 2 11	motor-spirits ..	..	1,415 9 10	
Oils, grease, &c. ..	..	..	29 1 7	Sale of posts ..	..	78 0 0	
Stock in transit ..	..	..	64 11 8	Horse-shoeing ..	..	7 19 6	
							12,993 6 8
Sundry expenses—	..	..	1,170 1 11	Closing stock—	..	..
Upkeep of vehicles ..	..	..	3,453 9 9	Horses ..	..	448 4 0	
Fodder ..	..	..	1,094 10 7	Loose tools and harness ..	..	463 5 8	
Freight, cartage, &c. ..	..	..	202 14 3	Motor accessories ..	..	200 9 1	
Tools and repairs ..	..	..	44 4 10	Sundry stores ..	..	144 2 3	
Explosives ..	..	..	405 13 0	Stock in transit ..	..	273 18 9	
Ironwork ..	..	..	40 0 5				1,529 19 9
Fuel, &c. ..	..	..	9 12 11				
Sundries ..	..	..	19 2 2				
Purchase of posts ..	..	..	65 0 0				
			5,334 7 11				
Payments to prisoners' dependants ..	..	..	1,413 11 0				
Prisoners' industry earnings ..	..	..	655 5 8				
Prison labour ..	..	..	5,616 0 10				
Less payments to dependants and	..	..			
industry earnings ..	..	..	2,068 16 8				
			3,547 4 2				
Officers' supervision ..	..	..	2,003 9 10				
Interest on capital ..	..	..	117 17 1				
Depreciation Reserve ..	..	..	266 0 6				
Profit on year's workings ..	..	..	15 8 4				
			<u>£14,523 6 5</u>				<u>£14,523 6 5</u>
To Expenditure on account of previous years—	..	..	£ s. d.	By Profit for year ..	..	..	£ s. d.
Upkeep of vehicles ..	..	..	1,152 18 7	Net loss ..	..	..	15 8 4
Explosives ..	..	..	53 15 9				1,257 8 11
Sundries ..	..	..	66 2 11				
			<u>£1,272 17 3</u>				<u>£1,272 17 3</u>