PRISONS DEPARTMENT.

Prisons and	INCOMMENTAL	Augorinm	TAO D	TEXT	VEAD	EMDED	91 am	MARGE	1099
TRISONS AND	INSTITUTIONS	ACCOUNT	FOR.	THE	Y IGAR	ENDED	OIST	WARCH	1922.

	NS ACCC			•			
Dr.	£		d.	Cr.	£	s.	d.
Salaries	45,926		9	Sales-	940		
Advertising, purchase of books, &c	291		3	Bricks	349		2
Allowances to instructing officers Assistance to discharged prisoners	756 55		8	Concrete blocks Firewood	$\begin{array}{c} 3,637 \\ 48 \end{array}$	9	9 6
Expenses, First Offenders Probation Act	503		1	Boots	1,285		9
Clothing, bedding, &c	2,511		5	Timber	1,785	3	3
Expenses, Crimes Amendment Act	571	5	8	Coir mats	30	4	4
Freight, cartage, &c	313	14	3	Prison labour	45,348		4
Forage	119		0	Balance to Profit and Loss Account	50,944	11	4
Fuel, light, and water	4,230		8				
Gratuities	$\frac{291}{2,902}$		5 4				
Medicines and medical comforts	496		5				
Payment to hospitals	450		7				
Payments under Crimes Amendment Act	8,970						
Postage and telegrams	737		1				
Office fittings (including stationery and							
printing)	1,098		0				
Rations	18,189		4				
Tolombana fore	023 413	13	7				
Temporary officers	4,865		8				
Tools and materials	826		6				
Travelling allowances and expenses (in-							
cluding transfer and conveyance of							
prisoners)	4,464		6				
Uniforms	455		0				
Workshops equipment	2						
Equipment and instructional work Contingencies	48 58		5				
Purchase and upkeep of vehicles	1,370						
Expenses, prison camps	394		4				
Expenses, prison works	502		10				
Expenses, brickmaking	500	13	1				
Development and draining (Invercargill)		12	6				
Compassionate allowances		15					
Grants to societies	20	0	U				
	103,267	10	5				
Rents		0					
				_			
	£103,429	10	5	(103,429	10	5
		+ 0	.,	·	,		
				• =			_
			.172.8E	=			_
QUARRY TRADING A			.172.8E	E YEAR ENDED 31ST MARCH, 1922.			
QUARRY TRADING A	CCOUNT	FOR	TH	= E Year ended 31st March, 1922.			
	CCOUNT	FOR	TH	=	£ 12,307	s.	
Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758	FOR s. 0 18	d. 0 4	= YEAR ENDED 31ST MARCH, 1922. Cr.	£	s. 15	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries	CCOUNT £ 758 2,054 1,989	FOR 8. 0 18	d. 0 4 8	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307	s. 15	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour	CCOUNT £ 758 2,054 1,989 6,954	FOR 8. 0 18	d. 0 4 8	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307	s. 15	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to	CCOUNT £ 758 2,054 1,989 6,954	FOR 8. 0 18 0	d. 0 4 8	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307	s. 15	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour	CCOUNT £ 758 2,054 1,989 6,954	FOR 8. 0 18 0	d. 0 4 8	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307	s. 15	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to	CCOUNT £ 758 2,054 1,989 6,954	FOR 8. 0 18 0 0	d. 0 4 8 0	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904	s. 15 5	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to	CCOUNT £ 758 2,054 1,989 6,954	FOR 8. 0 18 0 0	d. 0 4 8	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307	s. 15	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to	CCOUNT £ 758 2,054 1,989 6,954	FOR 8. 0 18 0 0	d. 0 4 8 0	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904	s. 15 5	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account	£ 758 2,054 1,989 6,954 1,456 £13,212	FOR 8. 0 18 0 0	d. 0 4 8 0 4 4 4	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922	£ 12,307 904	s. 15 5	d 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING AC	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212	FOR s. 0 18 0 0 1 0 0 1	THE	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212	s. 15 5	d 4 0 0
Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212	FOR 8. 0 18 0 0	THE	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904	s. 15 5	d 4 0 0
Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212	FOR s. 0 18 0 0 1 0 0 1	THE	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212	s. 15 5	d 4 0 0
Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F	FOR s. 0 18 0 0 1 0 0 1	THE	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212	s. 15 5	d 4 4 0
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING ACCOUNT Stock on hand, 1st April, 1921— Live-stock 12,396 0 00	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F	FOR s. 0 18 0 0 1 0 0 1	THE	= YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212	s. 15 5	d 4 4 0
Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F	s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 0 4 8 0 4 4 4 THE d.	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212	s. 15 5	d 4 4 0
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Stock on hand, 1st April, 1921— Stock on hand, 1st April,	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F	s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 0 4 8 0 4 4 4 THE d.	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212	s. 15 5	d 4 4 0
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Stock on hand, 1st April, 1921— £ s. d. s. d. Stored on hand, 1st April, 1921— Live-stock 12,396 0 0 0 Stored crops 4,714 0 0 0 0 0 Purchases— 3,428 0 0 0 0	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £	s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 0 4 8 0 4 4 4 THE d.	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£ 12,307 904 £13,212	s. 15 5	d 4 4 0
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Stock on hand, 1st April, 1921— Live-stock 12,396 0 0 Stored crops 4,714 0 0 Growing crops 3,428 0 0 Purchases—Stock 2,404 12 0	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £	s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 0 4 8 0 4 4 4 THE d.	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 YEAR ENDED 31ST MARCH, 1922 Sales (stock) 2,381 5 1 Sales (farm produce) 5,847 19 10 Stock on hand, 31st March, 1922 Live-stock 12,270 0 0 Stored crops 3,477 12 6 Growing crops 2,987 0 0 Honey on hand (Waike-	£ 12,307 904 £13,212	s. 15 5	d 4 4 0
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Stock on hand, 1st April, 1921— £ s. d. s. d. Stored on hand, 1st April, 1921— Live-stock 12,396 0 0 0 Stored crops 4,714 0 0 0 0 0 Purchases— 3,428 0 0 0 0	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £	FOR 0 18 0 0 1 0 0 OR 0 s.	t TH d. 0 4 8 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£ 12,307 904 £13,212 £ 8,229	s. 15 5	d 4 0 0 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account Earlie to Profit and Loss Account Earlie to Profit and Loss Account Earlie to Profit and Loss Account Earlie to Profit and Loss Account Earlie to Profit and Loss Account Earlie to Earlie to Profit and Loss Account Earlie to Ear	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	t TH d. 0 4 8 0 4 4 4 4 4 4 4 4 4 4 4 9 0 9	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212	s. 15 5	d 4 0 0 4
## Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 9 8	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£ 12,307 904 £13,212 £ 8,229	s. 15 5 5 4 1	d 4 4 0 0 dd.
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account Profit and Loss Account Stock on hand, 1st April, 1921— Live-stock 12,396 0 Stored crops 4,714 0 Growing crops 3,428 0 Purchases—Stock 2,404 12 Fuel, seeds, &c. 2,258 15 Officers salaries	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 9 8	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212 £ 8,229	s. 15 5 5 4 1	d 4 4 0 0 dd.
## Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 9 8 0 0	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212 £ 8,229	s. 15 5 6 4 1 12 113	d 4 4 0 0 dd.
## Dr. Stock on hand, 1st April, 1921	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819 6,302	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 9 8 0 0	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212 £ 8,229 18,804 8,289	s. 15 5 6 4 1 12 113	d 4 4 0 0 dd.
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account Profit and Loss Account Stock on hand, 1st April, 1921— £ s. d. Stored orops 4,714 0 0 Growing crops 4,714 0 0 Growing crops 2,404 12 0 Purchases—Stock 2,258 15 9 Officers salaries Prison labour	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819 6,302 £35,323	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£ 12,307 904 £13,212 £ 8,229 18,804 8,289	s. 15 5 6 4 1 12 113	d 4 4 0 0 dd.
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account Profit and Loss Account Stock on hand, 1st April, 1921— £ s. d. Stored orops 4,714 0 0 Growing crops 4,714 0 0 Growing crops 2,404 12 0 Purchases—Stock 2,258 15 9 Officers salaries Prison labour	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819 6,302 £35,323	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212 £ 8,229 18,804 8,289	s. 15 5 6 4 1 12 113	d 4 4 0 0 dd.
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Dr. £ s. d. Stock on hand, 1st April, 1921— Live-stock 12,396 0 0 Stored crops 4,714 0 0 Growing crops 3,428 0 0 Purchases—Stock 2,404 12 0 Fuel, seeds, &c. 2,258 15 9 Officers salaries Prison labour	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819 6,302 £35,323	FOR s. 0 18 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£ 12,307 904 £13,212 £ 8,229 18,804 8,289	s. 15 5 5 8. 0 4 1 12 13 10	d 4 4 0 0 4 4 d.
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account Profit and Loss Account Stock on hand, 1st April, 1921— £ s. d. Stored orops 4,714 0 0 Growing crops 4,714 0 0 Growing crops 2,404 12 0 Purchases—Stock 2,258 15 9 Officers salaries Prison labour	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 4,663 3,819 6,302 £35,323	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	E YEAR ENDED 31ST MARCH, 1922. Cr. Sales	£ 12,307 904 £13,212 £ 8,229 18,804 8,289 £35,323	s. 15 5 6 4 1 12 113	d 4 4 0 0 dd.
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account Profit and Loss Account Stock on hand, 1st April, 1921— Live-stock 12,396 0 0 Stored crops 4,714 0 0 Growing crops 3,428 0 0 Purchases—Stock 2,404 12 0 Fuel, seeds, &c. 2,258 15 9 Officers salaries Prison labour	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 4,663 3,819 6,302 £35,323	FOR s. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£ 12,307 904 £13,212 £ 8,229 18,804 8,289 £35,323	s. 15 5 5 4 1 12 13 10 s. 0	d 4 4 0 d. d. d. 4 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Dr. £ s. d. Stock on hand, 1st April, 1921—Live-stock 12,396 0 C. Stored crops 4,714 0 C. Growing crops 3,428 0 C. Purchases—Stock 2,404 12 C. Fuel, seeds, &c 2,258 15 S. Officers salaries Prison labour Profit and Loss Account Profit and Loss Account Profit and Reserve Account Prisons and Institution Account Depreciation Reserve Account	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819 6,302 £35,323 CCOUNT £ 8,289 50,944 14,772	FOR 8. 0 18 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 0 4 4 4 4 0 0 0 0 0 0 0 0 0 0 0	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£12,307 904 £13,212 £ 8,229 18,804 8,289 £35,323	s. 15 5 5 8. 0 4 1 12 13 10 8. 0	d 4 4 0 d. d. d. 4 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Profit and Loss Account FARM TRADING Account 1921— Live-stock 12,396 0 Ccc Stored crops 4,714 0 Ccc Growing crops 3,428 0 Ccc Purchases—Stock 2,404 12 Ccc Fuel, seeds, &c 2,258 15 9 Officers salaries Prison labour Profit AND Loss A Dr. Farm Trading Account Prisons and Institution Account Depreciation Reserve Account Interest on capital	CCOUNT £ 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 4,663 3,819 6,302 £35,323 CCOUNT £ 8,289 50,944 14,772 27,734	FOR s. 0 18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£12,307 904 £13,212 £ 8,229 18,804 8,289 £35,323	s. 15 5 5 8. 0 4 1 12 13 10 8. 0	d 4 4 0 d. d. d. 4 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account Dr. £ s. d. Stock on hand, 1st April, 1921—Live-stock 12,396 0 C. Stored crops 4,714 0 C. Growing crops 3,428 0 C. Purchases—Stock 2,404 12 C. Fuel, seeds, &c 2,258 15 S. Officers salaries Prison labour Profit and Loss Account Profit and Loss Account Profit and Reserve Account Prisons and Institution Account Depreciation Reserve Account	CCOUNT £ 758 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 20,538 4,663 3,819 6,302 £35,323 CCOUNT £ 8,289 50,944 14,772	FOR s. 0 18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 YEAR ENDED 31ST MARCH, 1922 Cr.	£12,307 904 £13,212 £ 8,229 18,804 8,289 £35,323	s. 15 5 5 8. 0 4 1 12 13 10 8. 0	d 4 4 0 d. d. d. 4 4
Dr. Stock on hand, 1st April, 1921 Purchases—Coal, oil, explosives, &c. Officers' salaries Prison labour Balance, being gross profit carried to Profit and Loss Account FARM TRADING Account The stock on hand, 1st April, 1921—Live-stock 12,396 0 Count Stock on hand, 1st April, 1921—Live-stock 12,396 0 Count Purchases—Stock 12,396 0 Count Fuel, seeds, &c 2,404 12 Count Purchases—Stock 2,404 12 Count Prison labour Prison labour Prison labour Prisons and Institution Account Adaintenance of buildings Maintenance of buildings	CCOUNT £ 2,054 1,989 6,954 1,456 £13,212 COUNT F £ 4,663 3,819 6,302 £35,323 CCOUNT £ 8,289 50,944 14,772 27,734	FOR s. 0 18 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	THE d. 0 4 8 0 4 4 4 3 11 0 0 4 3 11 0 0	## YEAR ENDED 31ST MARCH, 1922. Cr. Sales Stock on hand, 31st March, 1922 Cr. £ s. d. Sales (stock) 2,381 5 1 Sales (farm produce) 5,847 19 10 Stock on hand, 31st March, 1922— Live-stock 12,270 0 0 Stored crops 3,477 12 6 Growing crops 2,987 0 0 Honey on hand (Waikeria) 70 0 0 Balance, being loss carried to Profit and Loss Account E YEAR ENDED 31ST MARCH, 1922. Cr. Quarry Trading Account Balance	£12,307 904 £13,212 £ 8,229 18,804 8,289 £35,323	s. 15 5 5 8. 0 4 1 12 13 10 8. 0	d 4 4 0 d. d. d. 4 2