

PRISONS DEPARTMENT.
FARM TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	Waikeria.	Paparua.	Invercargill.	Cr.	Waikeria.	Paparua.	Invercargill.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Opening stocks—				By Sales (cash)			
Stored crops	760 0 0	1,277 12 6	1,440 0 0	Transfers to institutions and to other industries	3,842 12 2	2,767 16 10	5,243 13 0
Growing crops	1,112 0 0	1,775 0 0	100 0 0	Services for other industries	1,311 14 9	1,060 16 10	2,242 18 2
Live-stock	1,018 19 6	1,902 15 6	1,079 5 0	Closing stocks—	363 19 0	..	..
Honey ..	70 0 0	..	..	Stored crops	1,110 0 0	1,729 5 3	1,091 0 0
Purchases—				Growing crops	574 0 0	2,984 0 0	190 0 0
Seeds for cropping and gardening	88 19 3	266 10 9	91 9 2	Live-stock	657 14 0	1,401 12 9	1,097 10 0
Live-stock	..	46 16 8	255 2 6	Nursery-trees	100 0 0	..	..
Prison labour	3,751 16 0	4,068 12 0	2,309 8 0	Honey	50 0 0	..	..
Gross profits	1,208 5 2	606 4 3	4,589 16 6				
	8,009 19 11	9,943 11 8	9,865 1 2		8,009 19 11	9,943 11 8	9,865 1 2
To Direct expenses—				By Gross profits	1,208 5 2	606 4 3	4,589 16 6
Seeds (grass, &c.)	160 15 11	..	3 1 0	Net losses	1,864 3 9	2,292 15 0	..
Manures	304 10 0	210 2 10	34 8 2				
Machine parts, tools, and repairs	83 15 2	132 6 9	252 6 4				
Oils and grease	9 17 5	8 1 11	21 3 2				
Railage and cartage	111 16 7	27 6 0	53 4 1				
Twine, wire, staples, hemp, &c.	169 14 4	79 9 1	7 14 7				
Bran, wheat, &c.	12 16 6	22 3 0	18 19 3				
Harness and repairs	52 19 1	23 3 6	..				
Blacksmithing	28 17 2	..	4 19 8				
Fuel ..	14 2 3	..	55 10 8				
Timber ..	17 1 0	15 0 0	..				
Sundries	50 8 3	15 3 1	29 14 7				
Cattle-feed	13 12 6	76 19 7	39 13 8				
Cases ..	73 15 0	..	..				
Lime, spray, bluestone, &c.	4 2 0	..	..				
Dairy accessories ..	6 11 8	..	4 8 11				
Formalin, acids, &c.	6 17 6	..	35 0 9				
Advertising	1 4 0	..	..				
Honey-comb foundations	9 16 0	..	..				
Threshing wheat	..	100 17 6	..				
Red raddle	..	1 5 0	..				
Water rates	..	4 3 8	..				
Rent ..	..	96 12 6	25 0 0				
Subscriptions to associations	..	1 0 0	2 11 6				
Transfers from institutions and other industries ..	483 16 5	879 16 4	783 16 8				
Services from other industries	47 3 3	..	..				
Supervision	1,338 1 6	1,156 3 4	1,072 19 3				
Depreciation on implements and machinery	70 15 5	49 5 2	35 7 10				
Net profits	..	..	2,109 16 5				
	3,072 8 11	2,898 19 3	4,589 16 6		3,072 8 11	2,898 19 3	4,589 16 6