PRISONS DEPARTMENT—*continued*.

PORT HALSWELL FARMING INDUSTRY.

Gross Working Account for the Year ended 31st March, 1926.

—	General.	Dairying.	Cattle.	Pigs.	Garden.	Poultry.	Horses.	Totals.
Expenditure.								
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Opening stocks—								
Equipment	1 12 6	..	..	..	..	..	..	
Live-stock	..	..	217 0 0	30 0 0	..	31 10 6	25 0 0	360 14 0
Crops	..	..	..	..	55 11 0	..	..	
Expenses	119 3 7	33 10 2	105 0 0	7 10 0	17 16 7	18 1 10	..	301 2 2
Sectional Gross Profits carried down	..	231 8 5	..	78 10 0	..	..	..	309 18 5
	120 16 1	264 18 7	322 0 0	116 0 0	73 7 7	49 12 4	25 0 0	971 14 7
Income.								
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales	..	264 18 7	84 4 6	107 15 0	43 18 0	22 7 9	..	523 3 10
Closing stocks—								
Equipment	83 17 7	..	..	..	..	..	..	
Live-stock	..	..	209 15 0	8 5 0	..	4 16 0	22 10 0	339 19 3
Crops	..	..	..	..	10 15 8	..	..	
Sectional gross losses carried down	36 18 6	..	28 0 6	..	18 13 11	22 8 7	2 10 0	108 11 6
	120 16 1	264 18 7	322 0 0	116 0 0	73 7 7	49 12 4	25 0 0	971 14 7

Net Working Account for the Year ended 31st March, 1926.

Expenditure.	£ s. d.	£ s. d.	*Income.*	£ s. d.	£ s. d.
To Gross losses brought down—			By Gross profits brought down—		
General	36 18 6		Dairying	231 8 5	
Cattle	28 0 6		Pigs	78 10 0	
Garden	18 13 11				309 18 5
Poultry	22 8 7		Net loss on working	..	305 9 2
Horses	2 10 0				
		108 11 6			
Prison labour	..	290 9 8			
Supervision	..	134 3 4			
Interest on capital	..	69 11 2			
Depreciation Reserve	..	12 11 11			
		£615 7 7			£615 7 7