

PRISONS DEPARTMENT—continued.

WI TAKO PRISON: FARMING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

	Total.	Cattle and Dairying.	Sheep.	Pigs.	Garden.	Crops, Grazing, and Pastures.	Horses and Tractor.	General.
<i>Expenditure.</i>								
To Opening stocks—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	1,342 8 0	215 10 0	985 12 0	56 13 0	263 0 0	399 15 0	69 10 0	15 3 0
Crops, &c. ..	662 15 0	..	1 14 0	..	9 2 0	..	16 19 11	..
Miscellaneous stores and tools	175 7 2	..	220 4 6	..	..	..	..	147 11 3
Purchase of live-stock ..	236 6 9	16 2 3	8 3 8	2 17 6	..	..	0 2 7	..
Farm-produce consumed on farm	192 6 6	181 2 9	..	0 15 1	..	..	111 0 2	..
Purchase of feed ..	116 7 0	4 11 9	..	..	..	..	..	..
Miscellaneous expenses—	..	..	..	..	..	..	..	..
Seeds and manures ..	244 3 2	..	..	..	26 10 9	217 12 5	..	..
Fencing-materials and tree-planting	5 19 3	..	..	..	..	..	..	5 19 3
Repairs and renewals to harness	13 8 5	..	..	..	..	..	..	13 8 5
Repairs and replacements of tools and implements	48 0 9	..	..	..	0 3 7	0 7 6	..	47 9 8
Tractor fuel, oil, and expenses	13 18 4	..	..	..	..	..	13 18 4	..
Freight and cartage, including use of horses and tractor	229 7 8	10 7 9	10 14 9	7 7 4	116 9 1	67 0 4	0 16 4	16 12 1
Sundry expenses ..	82 19 9	2 4 3	17 8 7	0 2 8	31 19 8	3 13 11	26 17 5	0 13 3
Live-stock-grazing charges	578 7 7	101 6 1	439 8 5	37 13 1	..	..	157 15 0	308 0 8
Prison labour ..	3,337 17 5	49 2 6	115 10 0	48 2 6	740 12 5	1,918 14 4	249 0 0	244 2 0
Officers' labour and supervision	1,503 9 0	45 2 0	68 14 0	43 4 0	111 12 0	741 15 0	..	634 17 7
Interest on capital ..	634 17 7	..	..	..	..	..	..	53 19 8
Depreciation of plant ..	53 19 8	..	..	..	..	..	..	(Loss)
Sectional profits on working	..	(Loss)	(Loss)	70 12 3	(Loss)	(Loss)	(Loss)	(Loss)
	9,471 19 0	625 9 4	1,867 9 11	267 7 5	1,299 9 6	3,348 18 6	645 19 9	1,487 16 10
<i>Income.</i>								
By Sales of live-stock and produce ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Payment for maintenance of Defence reserve	2,894 16 3	319 19 0	966 17 10	205 7 11	855 15 1	354 13 9	..	192 2 8
Rent of pig-farm ..	125 0 0	..	..	..	..	125 0 0	..	..
Live-stock-grazing charges	10 0 0	..	..	..	..	10 0 0	..	..
Horse labour charges transferred	578 7 7	..	..	..	..	578 7 7	..	..
Closing stocks—	284 4 4	..	..	..	..	..	284 4 4	..
Live-stock ..	1,061 9 6	139 2 6	791 9 6	61 19 6	..	..	57 8 0	11 10 0
Crops, &c. ..	624 10 8	..	..	..	279 10 8	345 0 0	..	..
Miscellaneous stores and tools	159 8 7	..	1 3 0	..	5 0 0	..	12 15 8	140 9 11
Sectional losses on working	..	166 7 10	107 19 7	(Profit)	159 3 9	1,935 17 2	291 11 9	1,143 14 3
Net total loss on working	3,734 2 1	..	..	..	..	..	..	..
	9,471 19 0	625 9 4	1,867 9 11	267 7 5	1,299 9 6	3,348 18 6	645 19 9	1,487 16 10