

PRISONS DEPARTMENT—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1930—continued.
Assets.

	Total.	Head Office and General Stores.	Addington.	Auckland.	Hautu.	Invercargill.	Napier.	New Plymouth.	Papua.	Point Halswell.	Rangipo.	Walkeria.	Waikane.	Wanganui.	Wellington.	Wl Tako.	Minor Gaols.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
National Development Account expenditure—																	
Rangitoto Island Improvement Account—																	
Expenditure to 31st March, 1929	7,136 3 1	..	..	7,136 3 1	..	..	..	..	..	..	..	..	..	..	..	..	..
Expenditure for year ended 31st March, 1930	2,321 18 5	..	..	2,321 18 5	..	..	..	..	..	..	..	..	..	..	..	..	..
	9,458 1 6	..	..	9,458 1 6	..	..	..	..	..	..	..	..	..	..	..	..	..
Land and buildings—																	
Freeholds ..	165,902 16 7	..	3,845 0 0	6,961 0 0	..	32,345 1 13,650 15 6	1,810 0 0	24,158 3 6	1,045 0 4	..	..	47,921 7 1	358 1 21,000 0 0	29,058 2 211,951 5 9	1,799 0 0	..	..
Leaseholds ..	11,580 5 5	..	..	..	..	11,580 5 5	..	..	..	..	..	..	..	..	..	..	..
Taupo Land Development Account	43,024 17 4	..	..	..	20,527 0 1	..	..	..	..	..	..	..	..	..	..	..	..
Buildings ..	613,045 11 4	..	9,985 5 0	194,466 12 10	4,655 8 10	84,738 14 52,506 15 3	6,358 17 4	118,681 14 8	13,320 5 1	13,497 17 8	13,926 10 11	49,347 12 4	5,563 15 23,942 12 7	80,809 8 10	28,511 12 8	8,280 5 5	..
	893,553 10 8	..	13,780 5 0	201,427 12 10	34,182 8 11	128,064 0 11	6,157 10 9	142,839 18 2	14,365 5 5	5,424 8 2	97,268 19 5	97,268 19 5	5,921 16 44,942 12 7	109,867 11 0	40,462 18 5	10,079 5 5	..
Farm and garden assets—																	
Live-stock ..	23,867 19 0	..	10 13 9	..	3,240 0 5	3,726 13 0	..	26 11 6	2,840 15 11	12 4 0	2,082 2 6	10,740 7 11	9 2 0	..	117 18 6	1,061 9 6	..
Crops ..	8,705 1 9	..	..	..	1,261 6 3	1,972 11 0	..	30 8 11	1,198 5 6	..	1,160 0 0	3,367 19 0	..	..	131 5 9	345 0 0	..
Gardens, orchards, and nurseries	2,348 8 11	..	7 12 6	124 8 11	72 19 0	94 8 7	5 17 5	..	313 13 0	12 4 4	36 4 6	1,235 6 5	..	1 18 11	26 7 6	279 10 8	2 10 0
Implement and machinery	5,825 19 11	..	..	..	378 0 7	1,339 10 4	..	..	1,441 12 0	211 3 6	361 15 4	1,832 2 9	..	..	..	235 7 11	..
Tractors ..	516 1 8	..	..	..	184 6 8	..	..	..	..	..	..	..	..	..	..	331 15 0	..
Harness, loose tools, and sundry stores	2,981 8 6	..	..	15 3 11	453 0 4	464 13 9	4 3 0	11 6 9	758 18 7	8 9 3	105 7 7	990 4 2	..	..	10 12 7	159 8 7	..
Apiary ..	114 3 5	..	..	..	..	..	..	..	..	..	..	114 3 5	..	..	..	..	..
	44,359 3 2	..	18 6 3	139 12 10	5,589 13 3	6,997 16 8	10 0 5	68 7 2	6,553 5 0	244 1 1	3,745 9 11	18,280 3 8	9 2 0	1 18 11	286 4 4	2,412 11 8	2 10 0
Miscellaneous industry and institutional assets—																	
Fixed plant ..	36,014 6 6	..	546 2 7	19,564 14 0	..	1,063 1 8	..	17 5 4	1,478 15 3	19 14 10	..	25 12 1	..	..	49 16 10	15,836 7 9	..
Implement and machinery	6,896 17 10	..	3 12 0	2,709 7 8	..	485 9 5	..	..	..	..	..	1,092 15 9	..	..	27 16 1	1,089 8 7	..
Motor-vehicles ..	5,616 14 0	..	..	..	..	..	..	..	..	..	..	..	..	..	1,428 18 1	..	..
Lighters ..	1,064 0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Loose tools and harness	2,276 7 3	..	17 18 0	606 6 10	11 1 0	1,025 15 0	29 19 5	60 13 8	352 7 7	16 16 5	..	114 5 11	619 10 7	12 7 0	177 17 0	122 0 0	32 8 0
Arms and accoutrements	807 12 5	..	..	645 1 8	2 4 0	48 17 4	17 9 0	23 15 6	26 4 0	1 9 0	..	8 3 6	5 8 0	..	18 18 1	3 4 11	5 11 0
Library and school books	..	..	21 6 8	111 2 6	12 10 0	181 11 0	28 2 3	79 3 9	39 17 4	9 4 6	..	94 15 6	..	43 12 0	75 0 0	70 0 6	1 10 10
Furniture and fittings	12,065 10 0	..	571 17 8	2,381 7 9	186 5 5	1,943 14 10	138 2 0	221 16 2	1,069 15 1	525 12 10	76 15 4	944 9 3	513 10 10	206 13 6	1,202 7 7	381 15 8	254 0 8
Clothing and bedding ..	15,073 4 4	..	558 19 9	2,748 17 11	676 16 9	2,827 11 5	234 3 0	629 10 0	1,082 12 7	773 9 0	412 19 9	1,375 10 0	960 7 6	260 11 7	1,418 1 7	808 9 10	305 3 8
Band instruments	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Stock-in-trade and raw materials	8,201 3 1	..	..	1,027 15 11	..	251 14 11	153 6 3	329 0 0	1,051 11 8	..	..	..	..	..	28 4 8	259 9 8	..
Stocks in general store	9,130 18 7	..	44 19 8	719 18 7	59 15 10	457 7 6	49 18 9	124 8 8	120 1 0	112 10 9	43 19 2	482 13 9	207 12 4	38 8 0	302 11 4	99 11 0	15 14 4
Stocks in local stores	2,879 18 8	..	..	20 13 8	..	..	..	..	..	..	..	..	447 6 3	..	30 8 6	..	..
Horses in quarries and roadworks	488 8 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	96,560 18 8	10,618 9 7	1,764 16 4	31,868 0 8	948 13 0	8,656 3 11	651 0 8	1,485 13 1	5,221 4 6	1,458 17 4	533 14 3	4,138 5 9	4,527 11 4	561 12 1	4,759 19 9	918,750 7 11	616 8 6