

PRISONS DEPARTMENT—*continued.*

PAPARUA PRISON.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Sales and transfers of produce ..	..	6,151	0 1
Live-stock	2,176	16	2	Closing stocks—			
Crops	1,967	3	4	Live-stock .. .. .	..	1,584	7 10
Stores and tools	299	7	9	Crops .. .. .	..	1,463	5 1
Purchase of live-stock	817	4	5	Stores and tools .. .. .	..	254	16 11
Purchase of feed	169	8	8	Net loss on working .. .. .	..	3,184	7 4
Farm-produce consumed on farm	1,294	6	0				
Seeds and manure	406	18	4				
Fencing and trees	86	17	6				
Tools, repairs, and plant maintenance	131	3	11				
Horse-shoeing and repairs to harness	12	0	8				
Veterinary services	1	2	0				
Tractor expenses	137	19	6				
Rent and rates	17	15	2				
Threshing and packing	85	1	0				
Dairy expenses	11	18	0				
Sundries	130	4	0				
Prison labour	2,485	18	9				
Supervision and officers' labour	853	10	0				
Interest on capital	1,284	9	5				
Depreciation of buildings, plant, &c.	268	12	8				
	£12,637	17	3		£12,637	17	3

NOTE.—The loss of £3,184 includes the sum of £3,339, being nominal charges for supervision and non-public account charges for prisoners' labour and interest on same. Live-stock has been written down by £394 during the year.

WAIKERIA BORSTAL INSTITUTION.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Sales and transfers of produce ..	..	16,413	2 0
Live-stock	10,718	14	4	Closing stocks—			
Crops	3,689	5	8	Live-stock .. .. .	..	10,817	2 5
Stores and tools	1,316	1	6	Crops, &c. .. .. .	..	3,326	5 2
Apiary	41	8	4	Miscellaneous stores and tools .. .. .	..	1,233	17 2
Purchase of live-stock	1,170	14	6	Apiary .. .. .	..	44	3 0
Purchase of feed	84	10	9	Net loss on working .. .. .	..	5,386	17 7
Farm-produce consumed on farm	4,774	8	11				
Seeds and manures	1,013	13	9				
Fencing and trees	153	19	6				
Tolls, repairs, and plant maintenance	178	12	2				
Horse-shoeing and repairs to harness	59	11	7				
Veterinary services	8	0	0				
Freight and cartage, including use of horses	339	17	1				
Sacks and threshing	7	7	3				
Dairy expenses	43	1	11				
Orchard spray	41	7	0				
Blacksmithing	56	5	11				
Sundries	221	16	6				
Maintenance of buildings	18	0	1				
Prison labour	7,434	11	3				
Supervision and officers' labour	2,531	13	0				
Interest on capital	3,136	1	6				
Depreciation of buildings and plant	182	4	10				
	£37,221	7	4		£37,221	7	4

NOTE.—The loss of £5,386 includes the sum of £9,956, being nominal charges for supervision and non-public account charges for inmates' labour and interest on same. In reality, a net cash surplus accrues to Public Account.

WI TAKO PRISON.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Sales and transfers of live-stock and produce ..	..	2,489	0 3
Live-stock	1,081	19	4	Rent of pig-farm .. .. .	..	10	0 0
Crops, &c.,	818	17	3	Horses and motor-truck charges transferred ..	..	231	7 5
Miscellaneous stores and tools	249	1	6	Closing stocks—			
Purchase of live-stock	255	17	10	Live-stock .. .. .	..	794	8 0
Farm-produce consumed on farm	229	0	6	Crops, &c. .. .. .	..	1,214	17 0
Purchase of feed	87	2	5	Miscellaneous stores and tools .. .. .	..	201	10 10
Seeds and manures	331	14	1	Loss on working .. .. .	..	3,524	16 10
Fencing-wire and trees	14	19	8				
Repairs and replacements to tools and implements ..	45	1	10				
Motor-vehicle expenses	65	0	10				
Sundry expenses	28	11	6				
Maintenance of buildings	13	2	3				
Prison labour	3,079	14	2				
Supervision and officers' labour	1,620	16	0				
Interest on capital	451	19	10				
Depreciation of plant, &c.	93	1	4				
	£8,466	0	4		£8,466	0	4

NOTE.—The loss of £3,524 includes the sum of £4,700, being nominal charges for supervision and non-public account charges for prisoners' labour and interest on same. Standard values of live-stock were also written down during the year. In reality, a net cash surplus accrues to Public Account.