

PRISONS DEPARTMENT—*continued.*

WI TAKO PRISON.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

| <i>Expenditure.</i> | £ | s. | d. | <i>Income.</i> | £ | s. | d. |
|--|--------|----|----|---|--------|----|----|
| Opening stocks— | | | | Sales and transfers of live-stock and produce | 2,951 | 8 | 2 |
| Live-stock | 794 | 8 | 0 | Rent of pig-farm | 10 | 0 | 0 |
| Crops, &c. | 1,214 | 17 | 0 | Horses and motor-truck charges transferred | 143 | 6 | 0 |
| Miscellaneous stores and tools | 201 | 10 | 10 | Closing stocks— | | | |
| Purchase of live-stock | 398 | 3 | 10 | Live-stock | 811 | 8 | 0 |
| Farm-produce consumed on farm | 216 | 9 | 11 | Crops, &c. | 887 | 7 | 0 |
| Purchase of feed | 45 | 4 | 6 | Miscellaneous stores and tools | 128 | 18 | 10 |
| Seeds and manures | 325 | 15 | 0 | Loss on working | 3,917 | 13 | 0 |
| Fencing-wire and trees | 7 | 4 | 4 | | | | |
| Repairs and replacements to tools and implements | 38 | 8 | 11 | | | | |
| Motor-vehicle expenses | 107 | 2 | 8 | | | | |
| Sundry expenses | 84 | 4 | 3 | | | | |
| Maintenance of buildings | 10 | 13 | 9 | | | | |
| Dairy expenses | 3 | 12 | 5 | | | | |
| Prison labour | 3,777 | 1 | 1 | | | | |
| Supervision and officers' labour | 1,206 | 8 | 0 | | | | |
| Interest on capital | 351 | 17 | 8 | | | | |
| Depreciation of plant, &c. | 66 | 18 | 10 | | | | |
| | £8,850 | 1 | 0 | | £8,850 | 1 | 0 |

NOTE.—The loss of £3,917 accrues after charging £4,983, nominal charges for supervision and non-public account charges for prisoners' labour and interest on same. In reality, a net cash surplus accrues to Public Account.

MINOR KITCHEN GARDENS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

| <i>Expenditure.</i> | £ | s. | d. | <i>Income.</i> | £ | s. | d. |
|---------------------------------------|--------|----|----|---------------------------------|--------|----|----|
| Opening stocks— | | | | Sales and transfers of produce— | | | |
| Tools and stores | 53 | 2 | 10 | Poultry and eggs | 55 | 15 | 0 |
| Live-stock and poultry | 202 | 5 | 5 | Vegetables | 832 | 6 | 5 |
| Vegetables and live-stock feed | 399 | 10 | 3 | Milk and cream | 346 | 7 | 10 |
| Purchase of seeds and manures | 85 | 11 | 4 | Pigs, pork, and beef | 181 | 18 | 1 |
| Purchase of poultry-feed | 22 | 8 | 7 | Live-stock sales and transfers | 14 | 7 | 6 |
| Purchase of cattle-feed and pig-feed | 2 | 2 | 6 | Closing stocks— | | | |
| Purchase of live-stock | 31 | 9 | 11 | Live-stock and poultry | 198 | 15 | 0 |
| Feed consumed on farm | 123 | 17 | 11 | Vegetables and live-stock feed | 336 | 0 | 0 |
| Tools, repairs to plant, &c. | 2 | 2 | 3 | Tools and stores | 48 | 16 | 7 |
| Freight, cartage, &c. | 10 | 0 | 6 | Net loss on working | 1,629 | 3 | 7 |
| Rent of grazing paddocks | 40 | 0 | 0 | | | | |
| Sundry expenses | 9 | 4 | 8 | | | | |
| Prison labour | 1,773 | 5 | 6 | | | | |
| Supervision | 732 | 11 | 5 | | | | |
| Interest on capital | 128 | 8 | 3 | | | | |
| Depreciation of plant, &c. | 27 | 8 | 8 | | | | |
| | £3,643 | 10 | 0 | | £3,643 | 10 | 0 |

NOTE.—The loss of £1,629 accrues after charging £2,506 nominal charges for supervision and non-public account charges for prisoners' labour.

LAUNDERING, MENDING, AND SEWING INDUSTRY: POINT HALSWELL AND ADDINGTON.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

| <i>Expenditure.</i> | £ | s. | d. | <i>Revenue.</i> | £ | s. | d. |
|--------------------------------------|--------|----|----|--------------------------|--------|----|----|
| Cleaning materials | 51 | 2 | 10 | Laundry for— | | | |
| Mending and sewing materials | 1,343 | 5 | 3 | Institutions | 533 | 2 | 10 |
| Fuel, light, and power | 235 | 11 | 6 | Government Departments | 1,448 | 1 | 3 |
| Repairs to plant | 84 | 14 | 8 | Sewing for general store | 2,397 | 11 | 1 |
| Cartage laundry-work | 173 | 7 | 8 | | | | |
| Sundries | 17 | 8 | 5 | | | | |
| Prison labour | 937 | 17 | 7 | | | | |
| Supervision | 489 | 4 | 0 | | | | |
| Interest on capital | 71 | 14 | 11 | | | | |
| Depreciation of buildings and plant | 63 | 16 | 6 | | | | |
| Net profit for year | 910 | 11 | 10 | | | | |
| | £4,378 | 15 | 2 | | £4,378 | 15 | 2 |