

DEPARTMENT OF JUSTICE—continued.

HAUTU PRISON—continued.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Opening stocks—					Sales and transfers of produce and live-stock	3,390	0 5
Live-stock	3,364	7 6			Horse-labour on development, &c.	711	16 2
Crops	805	18 0			Closing stocks—		
Stores and tools	277	17 8			Live-stock	3,834	19 6
			4,448	3 2	Crops	733	6 1
Purchase and transfer of live-stock			603	5 8	Stores and tools	404	9 4
Feed, &c., transferred from farm			1,079	9 6			4,972 14 11
Seeds and manure			793	7 11	Loss on working	3,600	0 8
Tools, repairs, and plant maintenance			136	14 5			
Freight and cartage, including use of tractor			508	1 0			
Tractor expenses			46	17 6			
Sundries			303	8 4			
Prison labour			1,059	2 0			
Supervision and officers' labour ..			1,263	14 3			
Interest on capital			2,408	4 9			
Depreciation of buildings, plant, &c.			24	3 8			
			£12,674	12 2			£12,674 12 2

INVERCARGILL BORSTAL INSTITUTION.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Opening stocks—					Sales and transfers of produce and live-stock	6,254	6 4
Live-stock	3,393	15 9			Sale of firewood and timber	308	1 7
Crops	1,209	17 2			Closing stocks—		
Miscellaneous stores and tools ..	404	4 7			Live-stock	2,945	6 6
			5,007	17 6	Crops	1,387	9 0
Purchase of live-stock			453	15 5	Miscellaneous stores and tools ..	447	2 7
Farm-produce consumed on farm			876	13 4			4,779 18 1
Seeds and manures			163	12 8	Net loss on working	3,236	19 11
Sacks and threshing			68	8 5			
Fencing and trees			93	10 9			
Horse-shoeing and repairs to harness			71	17 9			
Veterinary services			5	8 10			
Tools, repairs, and plant maintenance			47	10 0			
Freight and cartage			277	18 2			
Fuel and oil			159	2 7			
Rent and rates			509	2 8			
Maintenance of farm buildings and roads			9	2 6			
Dairy expenses			71	3 5			
Sundries			180	14 10			
Prison labour			899	11 6			
Supervision and officers' labour ..			2,299	18 0			
Interest on capital			1,997	6 5			
Depreciation of buildings, plant, and leaseholds			1,386	11 2			
			£14,579	5 11			£14,579 5 11

WAIKERIA BORSTAL INSTITUTION.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Opening stocks—					Sales and transfers of produce and live-stock	18,130	3 9
Live-stock	9,777	8 0			Closing stocks—		
Crops	2,537	13 0			Live-stock	13,278	13 6
Stores and tools	936	5 3			Crops, &c.	2,398	14 4
Apiary	103	14 9			Miscellaneous stores and tools ..	997	5 10
			13,355	1 0	Apiary	155	19 9
Purchase of live-stock			4,229	8 9			16,830 13 5
Purchase of feed			167	6 4			
Farm-produce consumed on farm			2,940	14 8			
Seeds and manures			1,400	17 7			
Fencing and trees			143	1 8			
Tools, repairs, and plant maintenance			190	10 10			
Horse-shoeing and repairs to harness			172	13 3			
Maintenance of farm buildings ..			93	5 2			
Sacks and threshing			11	13 5			
Dairy expenses			50	3 9			
Orchard spray			22	14 8			
Blacksmithing			81	9 3			
Sundries			304	1 10			
Prison labour			2,886	13 0			
Supervision and officers' labour ..			2,639	4 0			
Interest on capital			2,915	17 4			
Depreciation of buildings and plant			275	0 4			
Net profit on working			3,081	0 4			
			£34,960	17 2			£34,960 17 2