

DEPARTMENT OF JUSTICE—continued.

WAIKUNE PRISON MOTOR TRANSPORT.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>		£	s.	d.	<i>Revenue.</i>		£	s.	d.
To Opening stocks: Loose tools and stores	..	376	1	5	By Cartages—	..			
Benzine, oils, &c.	..	1,677	12	10	General	..	4	6	6
Tires and tubes	..	132	19	2	For Government Departments	..	907	17	1
Machine parts, tools, repairs, and replacements	..	855	8	5	For own institution and roadworks	..	4,859	7	11
Sundries	..	35	13	11	For other institutions	..	760	7	10
Prison labour	..	932	0	5	Services of mechanics on repairing road plant	..	1	4	0
Supervision and officers' labour	..	404	0	3	Sale of benzine, oil, and stores	..	103	14	8
Interest on capital	..	39	5	11	Closing stocks: Loose tools and stores	..	433	7	10
Depreciation of motors, plant, &c.	..	224	9	0					
Net profit on working	..	2,392	14	6					
		£7,070	5	10			£7,070	5	10

MINOR KITCHEN GARDENS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Opening stocks—	..				By Sales and transfers of produce—	..			
Tools and stores	..	56	3	11	Poultry and eggs	..	36	19	11
Live-stock and poultry	..	214	14	0	Vegetables	..	819	2	2
Vegetables and live-stock feed	..	249	9	4	Milk and cream	..	332	14	2
Purchase of seeds and manures	..	69	11	11	Pigs, pork, and beef	..	231	16	3
Purchase of poultry-feed	..	12	1	11	Live-stock	..	2	17	6
Purchase of cattle-feed and pig-feed	..	33	6	1	Closing stocks—	..			
Purchase and transfers of live-stock	..	16	7	9	Live-stock and poultry	..	208	18	0
Feed, consumed on farm	..	79	1	11	Vegetables and live-stock feed	..	200	8	7
Tools, repairs to plant, &c.	..	3	18	5	Tools and stores	..	39	0	8
Freight, cartage, &c.	..	15	19	3	Net loss on working	..	395	8	6
Rent of grazing paddocks	..	40	0	0					
Sundry expenses	..	25	10	0					
Prison labour	..	750	10	9					
Supervision	..	576	4	6					
Interest on capital	..	108	1	6					
Depreciation of plant, &c.	..	16	4	6					
		£2,267	5	9			£2,267	5	9

RANGIPO PRISON.

FARM DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Development in progress at 1st April, 1934, brought forward	..	239	2	6	By Value of developed pastures transferred to Land	..			
Seeds and manures	..	702	19	8	Account during year	..	831	2	6
Fencing-wire and trees	..	324	4	7	Firewood to institution	..	72	0	0
Freight and cartage	..	233	7	11	Issues to farm, &c.	..	396	8	7
Prison labour	..	429	10	3	Labour charges transferred to Farm Working	..			
Supervision and officers' labour	..	297	11	6	Account	..	352	12	4
Interest on capital	..	39	6	4	Development in progress at 31st March, 1935, carried forward	..	632	10	0
Depreciation of plant and implements	..	18	10	8					
		£2,284	13	5			£2,284	13	5

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Opening stocks—	..				By Sales and transfers of produce	..	2,281	15	6
Live-stock	..	2,405	15	3	Horse-labour on development, &c.	..	389	9	2
Crops	..	1,029	12	0	Closing stocks—	..			
Stores and tools	..	149	5	3	Live-stock	..	1,830	2	0
Purchase and transfers of live-stock	..	442	0	1	Crops	..	815	14	4
Purchases and transfers of feed from farm	..	684	0	5	Stores and tools	..	143	5	4
Seeds and manures	..	435	2	8	Loss on working, transferred to Institution Account	..	2,277	16	9
Tools, repairs, and plant maintenance	..	56	10	9					
Labour on development work written off	..	352	12	4					
Freight and cartage, including use of horses and tractor	..	245	9	2					
Tractor expenses	..	43	16	10					
Sundries	..	26	10	8					
Prison labour	..	261	6	3					
Supervision and officers' labour	..	212	14	3					
Interest on capital	..	1,372	12	8					
Depreciation of buildings, plant, &c.	..	20	14	6					
		£7,738	3	1			£7,738	3	1