

DEPARTMENT OF JUSTICE—continued.

PAPARUA PRISON.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Sales and transfers of produce and live-stock ..	6,828	13	11
Live-stock	2,241	14	3	Closing stocks—			
Crops	2,040	0	6	Live-stock	2,828	3	3
Stores and tools	235	4	6	Crops	1,533	4	11
				Stores and tools	210	9	0
Purchase of live-stock	1,333	18	0		4,571	17	2
Farm-produce consumed on farm and feed purchased	1,410	5	1	Net loss on working	990	12	3
Seeds and manure	496	8	11				
Fencing and trees	40	2	8				
Tools, repairs, and plant maintenance	135	2	1				
Horse-shoeing and repairs to harness	44	9	7				
Veterinary services	9	19	6				
Freight, cartage, horse hire, and tractor charges	664	11	0				
Fuel, light and power	30	10	9				
Sacks and threshing	153	8	10				
Dairy expenses	2	0	2				
Sundries	216	14	3				
Prison labour	794	9	0				
Supervision and officers' labour	1,065	8	3				
Interest on capital	1,217	12	9				
Depreciation on buildings, plant, &c.	259	3	3				
	£12,391	3	4		£12,391	3	4

HAUTU PRISON.

FARM DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Development in progress at 1st April, 1936, brought forward	2,452	10	0	Value of developed pastures transferred to Land			
Seeds and manures	194	12	6	Account during year	646	8	5
Fencing-wire and trees	4	18	1	Grazing charges and crop credits	484	16	7
Freight, cartage, and horse-hire	283	5	8	Development in progress at 31st March, 1937, carried forward	2,152	10	0
Prison labour	98	10	0				
Supervision and officers' labour	109	2	3				
Interest on capital	127	17	6				
Depreciation on plant and implements	12	19	0				
	£3,283	15	0		£3,283	15	0

HAUTU PRISON.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Sales and transfers of produce and live-stock ..	3,621	5	1
Live-stock	3,834	19	6	Horse-labour on development, &c.	459	3	9
Crops	733	6	1	Closing stocks—			
Stores and tools	404	9	4	Live-stock	4,480	16	6
	4,972	14	11	Crops	1,020	14	5
Purchase and transfer of live-stock	285	3	4	Stores and tools	528	7	10
Feed, &c., transferred from farm	847	8	5		6,029	18	9
Seeds and manure	1,010	10	4	Loss on working	1,904	11	11
Rabbiting expenses	58	10	11				
Tools, repairs, and plant maintenance	31	17	3				
Freight and cartage, including use of horses and tractor	360	13	8				
Tractor expenses	19	13	11				
Maintenance of roads	33	10	0				
Sundries	91	12	11				
Prison labour	603	1	0				
Supervision and officers' labour	1,149	11	3				
Interest on capital	2,510	15	1				
Depreciation on buildings, plant, &c.	39	16	6				
	£12,014	19	6		£12,014	19	6