

PRISONS DEPARTMENT—continued.

HAUTU DEVELOPMENT.

GROSS WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

	Farm (General).	Cattle.	Pigs.	Horses.	Crops.	Garden.	Totals.
<i>Expenditure.</i>							
To Opening stocks—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Equipment	519 6 8	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	2,310 7 0
Live-stock .. .. .	.. .. .	145 0 0	57 0 0	224 0 0	.. .. .	.. .. .	853 15 8
Crops .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	1,115 0 0	250 0 4	357 9 0
Expenses	112 16 9	52 13 9	.. .. .	.. .. .	667 15 2	20 10 0	.. .. .
Sectional gross profits carried down..	.. .. .	317 7 6	40 1 6	.. .. .	.. .. .	.. .. .	.. .. .
	632 3 5	515 1 3	97 1 6	224 0 0	1,782 15 2	270 10 4	3,521 11 8
<i>Income.</i>							
By Sales and transfers	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Closing stocks—	.. .. .	333 11 3	43 16 6	.. .. .	639 9 0	48 12 10	1,065 9 7
Equipment	510 11 5	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	1,573 0 1
Live-stock .. .. .	.. .. .	181 10 0	53 5 0	201 0 0	.. .. .	.. .. .	883 2 0
Crops .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	479 0 0	147 13 8	.. .. .
Sectional gross losses carried down ..	121 12 0	.. .. .	.. .. .	23 0 0	664 6 2	74 3 10	.. .. .
	632 3 5	515 1 3	97 1 6	224 0 0	1,782 15 2	270 10 4	3,521 11 8

NET WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
To Gross losses carried down—	£ s. d.	£ s. d.		By Gross profits brought down—	£ s. d.	£ s. d.	
General	121 12 0	.. .. .		Cattle	317 7 6	.. .. .	
Horses	23 0 0	.. .. .		Pigs	40 1 6	.. .. .	
Crops	664 6 2	.. .. .				357 9 0	
Garden	74 3 10	.. .. .		Net loss transferred to Development Account ..		3,095 0 8	
		883 2 0					
Interest .. .. .	.. .. .	498 3 8					
Prison labour .. .. .	.. .. .	1,375 7 6					
Supervision .. .. .	.. .. .	695 16 6					
		£3,452 9 8				£3,452 9 8	

RANGIPO DEVELOPMENT.

GROSS WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>	Farm (General).	Crops.	Totals.	<i>Income.</i>	Farm (General).	Crops.	Totals.
To Expenses	£ s. d.	£ s. d.	£ s. d.	By Closing stocks	£ s. d.	£ s. d.	£ s. d.
	269 6 2	429 13 0	698 19 2	Sectional gross losses carried down	81 3 5	67 10 0	148 13 5
					188 2 9	362 3 0	550 5 9
	269 6 2	429 13 0	698 19 2		269 6 2	429 13 0	698 19 2

NET WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
To Gross losses brought down—	£ s. d.	£ s. d.		By Net loss transferred to Development Account ..	£ s. d.	£ s. d.	
General	188 2 9	.. .. .			705 5 9	.. .. .	
Crops	362 3 0	.. .. .					
		550 5 9					
Prison labour .. .. .	.. .. .	56 17 6					
Supervision .. .. .	.. .. .	98 2 6					
		£705 5 9				£705 5 9	