

PRISONS DEPARTMENT—continued.

RANGIPO PRISON: DEVELOPMENT OF TAUPO LANDS.

DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

Expenditure.				Income.					
				£	s.	d.	£	s.	d.
Opening stocks—									
Cattle	1,955	2	6				600	15	0
Horses	125	0	0						
Pigs	2	0	0						
Crops	1,160	0	0						
Garden	36	4	6						
Harness and loose tools	105	7	7				534	14	5
				3,383	14	7			1,135 9 5
Sundry expenses—									
Seeds and manure	818	15	5						
Purchase of cattle	1,143	8	11						
Feed for cattle ex farm	190	18	11						
Purchase of horses	6	10	0						
Horse-feed and harness purchased	55	11	10						
Horse-feed ex farm	194	16	0				2,530	16	8
Repairs to implements and tools	67	0	8				131	0	0
Freight and cartage	7	5	6				5	0	0
Fencing and trees	23	8	8				384	0	0
Tractor expenses	41	19	5				48	14	3
Miscellaneous	40	5	10				111	9	6
				2,590	1	2	179	6	2
				2,037	2	6	215	0	0
				919	8	0			3,605 6 7
				780	1	11			
				29	12	2			
				£9,740	0	4			4,999 4 4
Prison labour									
Supervision and officers' labour									
Interest on capital									
Depreciation of plant and implements									

HAUTU PRISON: FARMING AND TAUPO LAND DEVELOPMENT.

PROFIT AND LOSS ACCOUNT AND DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

Farm Working Account.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.			£	s. d.	
Opening stocks	2,991	10 11		Sales of live-stock, produce, hides, and issues to prison	1,156	11 2	
Purchase of live-stock	603	14 5		Closing stocks	3,673	17 8	
Grazing-charges on cattle purchased	11	6 9					
Feed from farm	345	3 0					
Purchase of feed	7	18 6					
Sundry expenses	37	18 7					
Freight and cartage	29	12 0					
Prison labour	213	12 6					
Supervision and officers' labour	165	8 0					
Net total profit transferred to Development Account	424	4 2					
	£4,830	8 10					£4,830 8 10

Development Account for the Year ended 31st March, 1931.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.	£	s. d.	
Opening stocks—							
Farm tools, harness, and stores	443	7 4		Gross profit on farm-working brought down	424	4 2	
Crops	1,261	6 3		Crops issued to institutions	667	8 5	
Working-horses	331	1 6		Closing stocks—			
			2,035	15 1	Farm tools, harness, and stores	600	4 9
Sundry expenses—					Crops	531	15 7
Grass-seed and manure	1,287	14 10			Working-horses	314	13 6
Repairs to implements and machinery	43	3 3					1,446 13 10
Freight and cartage	9	6 0		Net cost of development for year transferred to Hautu Lands Improvement Account			6,305 11 5
Tractor expenses	96	13 4					
Horse-feed and harness	129	0 11					
Horse-feed from farm	271	6 3					
Sundries	0	5 6					
			1,837	10 1			
Prison labour			2,391	3 2			
Supervision and officers' labour			951	16 0			
Interest on capital			1,581	14 2			
Depreciation			45	19 4			
			£8,843	17 10			£8,843 17 10