

DEPARTMENT OF JUSTICE—*continued*.
INVERCARGILL BORSTAL INSTITUTION.

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

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Opening stocks—				By Sales and transfers of produce and live-stock ..		5,294	17 6
Live-stock		2,746	10 0	Sale of firewood and timber ..		86	11 3
Crops		1,156	14 10	Closing stocks—			
Miscellaneous stores and tools ..		365	15 6	Live-stock		3,762	19 10
Purchase of live-stock		428	8 10	Crops		840	13 1
Farm-produce consumed on farm ..		1,058	11 1	Miscellaneous stores and tools ..		404	4 7
Seeds and manures		153	15 0	Net loss on working		3,321	19 8
Sacks and threshing		76	8 0				
Fencing and trees		45	4 6				
Horse-shoeing and repairs to harness ..		6	19 0				
Veterinary services		4	5 3				
Tools, repairs, and plant maintenance ..		25	12 0				
Freight and cartage		77	17 8				
Fuel and oil		132	13 10				
Rent and rates		474	1 6				
Maintenance of farm buildings and roads ..		46	13 10				
Dairy expenses		54	9 7				
Sundries		137	13 4				
Prison labour		991	10 6				
Supervision and officers' labour		1,877	7 0				
Interest on capital		2,012	7 8				
Depreciation of buildings, plant, and leaseholds ..		1,838	7 0				
		<u>£13,711</u>	<u>5 11</u>			<u>£13,711</u>	<u>5 11</u>

WAIKERIA BORSTAL INSTITUTION.

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

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Opening stocks—				By Sales and transfers of produce and live-stock ..		15,201	7 11
Live-stock		10,094	17 2	Closing stocks—			
Crops		2,785	16 6	Live-stock		9,777	8 0
Stores and tools		1,035	4 3	Crops, &c.		2,537	13 0
Apiary		34	18 5	Miscellaneous stores and tools ..		936	5 3
Purchase of live-stock		1,149	1 6	Apiary		103	14 9
Purchase of feed		114	15 3				
Farm-produce consumed on farm ..		2,622	9 0				
Seeds and manures		1,060	19 10				
Fencing and trees		91	1 5				
Tools, repairs, and plant maintenance ..		163	15 2				
Horse-shoeing and repairs to harness ..		153	17 1				
Freight and cartage, including use of horses ..		76	18 0				
Sacks and threshing		23	10 7				
Dairy expenses		34	7 6				
Orchard spray		6	16 7				
Blacksmithing		52	9 11				
Sundries		352	15 1				
Prison labour		2,946	3 6				
Supervision and officers' labour		2,569	9 3				
Interest on capital		2,819	12 0				
Depreciation of buildings and plant ..		231	18 5				
Net profit on working		135	12 6				
		<u>£28,556</u>	<u>8 11</u>			<u>£28,556</u>	<u>8 11</u>