

DEPARTMENT OF JUSTICE—*continued*.

TOBACCO CULTURE AND MANUFACTURE INDUSTRY (AUCKLAND AND WAIKERIA).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Manufactures and leaf transferred..	..	..	699 2 1
Leaf, &c.	641	6	7	Closing stocks—	£	s.	d.
Partly manufactured tobacco ..	35	7	8	Leaf, &c.	671	8	4
				Partly manufactured tobacco ..	36	10	5
Purchases and transfers of seeds and manures ..			14 13 3				707 18 9
Leaf and ingredients used in manufacture ..			207 1 8	Net loss for year	..	..	0 4 11
Tools and equipment			1 11 8				
Freight, cartage, and packing			35 10 4				
Fuel, light, power, and water			21 13 6				
Sundry expenses			65 18 9				
Prison labour			202 9 3				
Officers' labour and supervision			127 16 0				
Interest on capital			43 14 7				
Depreciation on buildings			10 2 6				
	£1,407	5	9				£1,407 5 9

MINOR KITCHEN GARDENS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				<i>Revenue.</i>			
	£	s.	d.		£	s.	d.
Opening stocks—				Sales and transfers of produce—			
Tools and stores	42	6	9	Poultry and eggs	31	6	10
Live-stock and poultry	207	14	8	Vegetables	622	11	8
Vegetables and live-stock feed ..	219	18	0	Milk and cream	505	16	10
			469 19 5	Pigs, pork, and beef	132	15	4
Purchase of seeds and manures			86 3 1	Live-stock	35	4	8
Purchase of poultry-feed			9 14 11				1,327 15 4
Purchase of cattle-feed and pig-feed ..			42 3 4	Closing stocks—			
Purchase and transfers of live-stock ..			83 2 3	Live-stock and poultry	254	8	2
Feed, consumed on farm			148 14 8	Vegetables and live-stock feed ..	236	0	1
Tools, repairs to plant, &c.			38 5 6	Tools and stores	76	17	10
Freight, cartage, &c.			16 9 6				567 6 1
Rent of grazing paddocks			40 0 0	Net loss on working	..	..	622 7 7
Sundry expenses			26 17 2				
Prison labour			877 8 0				
Supervision			547 18 0				
Interest on capital			116 1 5				
Depreciation on plant, &c.			14 11 9				
	£2,517	9	0				£2,517 9 0

RANGIPO 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	283	0	0	Value of developed pastures transferred to Land Account during year	246	0	0
Seeds and manures	210	17	10	Grazing charges and crop credits	186	3	2
Fencing-wire and trees	41	2	9	Development charges transferred to Farm Working Account	118	19	0
Freight and cartage	63	17	7	Development in progress at 31st March, 1937, carried forward	352	10	0
Prison labour	114	11	9				
Supervision and officers' labour	144	9	6				
Interest on capital	27	2	0				
Depreciation on plant and implements ..	18	10	9				
	£903	12	2				£903 12 2

RANGIPO 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 ..	2,054	10	3
Live-stock	2,735	15	0	Horse-labour on development, &c.	169	12	4
Crops	705	2	8	Closing stocks—	£	s.	d.
Stores and tools	149	9	11	Live-stock	2,508	11	0
			3,590 7 7	Crops	569	6	8
Purchase and transfers of live-stock ..			364 0 0	Stores and tools	131	10	10
Purchases and transfers of feed from farm ..			608 8 6				3,209 8 6
Seeds and manures			453 10 2	Loss on working	..	..	2,031 14 2
Tools, repairs, and plant maintenance ..			28 8 5				
Labour on development-work written off ..			118 19 0				
Freight and cartage, including use of horses and tractor			174 4 11				
Tractor expenses			9 14 7				
Rabbiting expenses			9 17 3				
Sundries			5 10 3				
Prison labour			304 15 0				
Supervision and officers' labour			351 11 6				
Interest on capital			1,433 7 10				
Depreciation on buildings, plant, &c. ..			12 10 3				
	£7,465	5	3				£7,465 5 3