

DEPARTMENT OF JUSTICE—continued.

INVERCARGILL BORSTAL INSTITUTION.

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

<i>Expenditure.</i>			<i>Income.</i>			£	s.	d.
Opening stocks—	£	s. d.	£	s. d.	Sales and transfers of produce and live-stock	..	5,489	3 4
Live-stock	2,945	6 6			Sale of firewood and timber	..	426	18 11
Crops	1,387	9 0			Closing stocks—	£ s. d.		
Miscellaneous stores and tools	447	2 7			Live-stock	3,344	15 10	
			4,779	18 1	Crops	1,019	7 3	
Purchase of live-stock			963	13 9	Miscellaneous stores and tools	433	8 8	
Farm-produce consumed on farm			798	17 2				4,797 11 9
Seeds and manures			244	18 11	Net loss on working	..	..	4,223 15 6
Sacks and threshing			61	15 10				
Fencing and trees			69	3 9				
Horse-shoeing and repairs to harness			102	10 0				
Veterinary services			9	6 0				
Tools, repairs, and plant maintenance			203	14 3				
Freight and cartage			178	14 10				
Fuel, oil, and electric power			374	17 5				
Rent and rates			494	15 3				
Maintenance of farm buildings and roads			33	4 11				
Dairy expenses			43	1 4				
Sundries			180	9 11				
Prison labour			963	9 11				
Supervision and officers' labour			2,421	16 0				
Interest on capital			1,974	0 3				
Depreciation on buildings, plant, and leaseholds			1,039	1 11				
			£14,937	9 6				£14,937 9 6

WAIKERIA BORSTAL INSTITUTION.

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 .. 22,342 7 8
Live-stock	13,278	13	6				Closing stocks—
Crops	2,398	14	4				Live-stock 14,373 8 9
Stores and tools	997	5	10				Crops, &c. 3,157 1 5
Apiary	155	19	9				Miscellaneous stores and tools .. 885 5 2
				16,830	13	5	Apiary 161 1 4
Purchase of live-stock				2,405	1	8	
Purchase of feed				158	0	10	
Farm-produce consumed on farm				2,879	8	7	
Seeds and manures				1,276	19	0	
Fencing and trees				116	4	1	
Tools, repairs, and plant maintenance				337	8	9	
Horse-shoeing and repairs to harness				146	0	10	
Freight and cartage, including use of horses				1,514	4	0	
Sacks and threshing				25	11	9	
Dairy expenses				234	19	8	
Orchard spray				38	8	2	
Electric current				74	0	0	
Sundries				128	10	2	
Prison labour				2,379	11	0	
Supervision and officers' labour				2,695	15	9	
Interest on capital				3,045	1	3	
Depreciation on buildings and plant				333	8	5	
Net profit on working				6,299	17	0	
				£40,919	4	4	
							£40,919 4 4

WI TAKO PRISON.

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

<i>Expenditure.</i>				<i>Income.</i>				£	s.	d.
Opening stocks—	£	s.	d.	£	s.	d.	Sales and transfers of live-stock and produce	..	3,480	1 4
Live-stock	1,327	4	6				Rent of pig-farm	..		5 0 0
Crops, &c... ..	449	16	0				Horses and motor-truck charges transferred	..	246	7 0
Miscellaneous stores and tools	137	16	3				Closing stocks—			
				1,914	16	9	Live-stock	1,595	1	6
Purchase of live-stock				742	7	6	Crops, &c... ..	428	13	4
Farm-produce consumed on farm				215	7	3	Miscellaneous stores and tools	161	18	5
Purchase of feed				103	0	9			2,185	13 3
Seeds and manures				246	15	9				
Repairs and replacements to tools and implements				23	19	8				
Motor-vehicle expenses				143	6	3				
Sundry expenses				79	12	5				
Prison labour				827	3	0				
Supervision and officers' labour				1,117	14	0				
Interest on capital				352	14	0				
Depreciation on plant, &c. ..				77	12	0				
Profit on working				72	12	3				
				£5,917	1	7			£5,917	1 7