

DEPARTMENT OF JUSTICE AND PRISONS *continued.*

FARM WORKING AND MINOR KITCHEN GARDEN ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1940.

	Hautu.	Invercargill.	Rangipo.	Paparuia.	Waikeria.	Wi Tako.	Minor Kitchen Gardens.	Total.
<i>Dr.</i>								
Opening stocks	£	£	£	£	£	£	£	£
Live-stock	4,922	4,267	4,009	2,749	16,318	1,557	335	34,157
Crops, &c.	236	1,138	392	2,216	3,160	223	277	7,642
Stores and tools	395	580	159	438	948	334	86	2,940
Purchase of live-stock, and transfers	918	949	334	508	710	465	146	4,030
Purchase of food	563	..	289	..	166	219	70	1,307
Purchase of seeds and manures	1,727	331	1,187	730	1,375	60	326	5,736
Dairy expenses	..	88	..	4	245	12	..	349
Development expenses written off	..	..	122	..	..	..	..	122
Farm produce consumed on farm	..	703	..	903	2,830	119	53	4,608
Fencing and trees	11	14	..	29	147	11	..	212
Freight, cartage	339	560	484	541	1,538	456	46	3,964
Fuel, light, and power	..	96	..	36	..	..	..	132
Grazing charges	1,808	1,202	1,400	952	4,246	606	28	10,242
Horse-shoeing and repairs to harness	..	217	..	42	404	..	..	663
Maintenance of farm buildings and roads	..	72	..	..	..	..	..	72
Motor expenses	..	..	..	..	..	125	..	125
Orchard spray	..	..	..	..	30	..	..	30
Rabbiting expenses	15	..	21	..	..	..	..	36
Repairs and replacements, tools and implements	81	410	52	177	326	136	23	1,205
Rent and rates	..	654	..	..	..	..	..	654
Sacks and threshing	..	108	..	137	17	6	..	268
Sundry expenses	68	135	17	156	205	106	197	884
Tractor expenses	57	..	72	..	..	..	..	129
Veterinary services	..	25	..	1	..	..	..	26
Prison labour	687	936	450	628	2,202	896	1,168	6,967
Supervision and officers' labour	1,095	2,363	835	1,276	4,628	1,194	627	12,018
Interest on capital	2,510	1,072	1,437	1,151	2,975	332	131	9,608
Depreciation of plant, &c.	166	491	31	184	388	221	134	1,615
Sectional profit on working	..	..	..	145	2,901	9	..	..
	15,598	16,411	11,291	13,003	45,759	7,087	3,647	109,741
<i>Cr.</i>								
Sales and transfers of produce and live-stock	£	£	£	£	£	£	£	£
Sales of firewood and timber	2,069	7,240	1,136	6,702	21,350	3,766	1,560	43,823
Blacksmithing credits	..	118	..	..	..	..	..	118
Horse, tractor, and implement charges	474	373	536	491	1,505	..	..	1,929
Live-stock grazing credits	1,808	1,396	1,400	952	4,247	605	..	10,408
Closing stocks--								
Live-stock	5,799	4,135	3,952	2,558	14,503	1,561	407	32,915
Crops, &c.	428	1,072	509	1,714	2,861	347	472	7,403
Stores and tools	485	572	191	586	1,293	191	99	3,417
Sectional loss on working	4,535	1,081	3,567	..	..	..	1,109	..
Net loss on working	..	..	..	..	..	..	..	7,237
	15,598	16,411	11,291	13,003	45,759	7,087	3,647	109,741