

DEPARTMENT OF JUSTICE—*continued.*

PAPARUA PRISON.

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

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Opening stocks—					By Sales and transfers of produce and live-stock ..		4,259	12	7
Live-stock		2,109	4	1	Closing stocks—				
Crops		1,880	6	11	Live-stock		2,052	9	2
Stores		185	14	6	Crops		1,559	5	4
Purchase of live-stock		90	4	3	Stores		168	8	6
Purchase of feed		78	4	10	Net loss on working		1,046	2	1
Farm-produce consumed on farm		722	0	1					
Seeds and manure		361	11	1					
Fencing and trees		15	18	10					
Tools, repairs, and plant maintenance		153	4	2					
Horse-shoeing and repairs to harness		11	0	8					
Veterinary services		9	13	3					
Tractor expenses		89	14	11					
Freight and cartage		90	14	6					
Fuel, light, and power		17	7	10					
Threshing and packing		68	14	6					
Dairy expenses		26	16	6					
Sundries		134	18	9					
Prison labour		715	2	0					
Supervision and officers' labour		897	11	0					
Interest on capital		1,175	4	7					
Depreciation of buildings, plant, &c.		252	10	5					
		<u>£9,085</u>	<u>17</u>	<u>8</u>			<u>£9,085</u>	<u>17</u>	<u>8</u>

HAUTU PRISON.

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

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Development in progress at 1st April, 1934, brought forward		3,994	0	0	By Value of developed pastures transferred to Land				
Seeds and manures		868	0	4	Account during year		1,765	13	6
Fencing-wire and trees		313	3	6	Grazing charges		307	10	0
Freight, cartage, and horse-hire		252	6	6	Labour charges transferred to Farm Working				
Prison labour		785	13	3	Account		1,205	4	7
Supervision and officers' labour		535	18	0	Development in progress at 31st March, 1935,				
Interest on capital		186	7	6	carried forward		3,670	0	0
Depreciation of plant and implements		12	19	0					
		<u>£6,948</u>	<u>8</u>	<u>1</u>			<u>£6,948</u>	<u>8</u>	<u>1</u>

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

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Opening stocks—					By Sales and transfers of produce and live-stock ..		2,185	5	11
Live-stock		3,975	14	3	Horse-labour on development, &c.		546	12	2
Crops		415	5	0	Closing stocks—				
Stores and tools		416	1	7	Live-stock		3,364	7	6
Purchase and transfer of live-stock		3	16	9	Crops		805	18	0
Feed, &c., transferred from farm		911	6	0	Stores and tools		277	17	8
Seeds and manure		633	9	9	Loss on working, transferred to Institution				
Labour on development work written off		1,205	4	7	Account		4,979	15	11
Tools, repairs, and plant maintenance		58	9	6					
Freight and cartage, including use of horses and tractor		340	11	7					
Tractor expenses		109	11	5					
Sundries		129	7	1					
Prison labour		722	12	6					
Supervision and officers' labour		836	14	6					
Interest on capital		2,341	5	1					
Depreciation of buildings, plant, &c.		60	7	7					
		<u>£12,159</u>	<u>17</u>	<u>2</u>			<u>£12,159</u>	<u>17</u>	<u>2</u>