PRISONS DEPARTMENT—*continued.*

QUARRIES.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| *Dr.* | Auckland. | Napier. | New Plymouth. | Totals. |
|---|---|---|---|---|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| To Opening stocks .. .. .. | 358 8 0 | 20 0 0 | 122 10 0 | 500 18 0 |
| Horses .. .. .. | 210 0 0 | .. | .. | 210 0 0 |
| Materials used— | | | | |
| Machine parts, repairs, and renewals | 1,691 5 2 | .. | .. | 1,691 5 2 |
| Fuel .. .. .. | 577 11 3 | .. | 6 15 0 | 584 6 3 |
| Forage .. .. .. | 357 13 11 | .. | .. | 357 13 11 |
| Lubricants .. .. .. | 247 11 11 | .. | .. | 247 11 11 |
| Explosives .. .. .. | 350 9 6 | .. | 26 8 10 | 376 18 4 |
| Tools and repairs .. .. | 106 4 11 | .. | 29 7 3 | 135 12 2 |
| Sundry stores, timber, &c. .. | 128 19 8 | .. | 0 1 6 | 129 1 2 |
| Direct expenses— | | | | |
| Railage and cartage .. .. | 802 13 10 | .. | 7 1 9 | 809 15 7 |
| Power .. .. .. | 273 8 7 | .. | .. | 273 8 7 |
| Blacksmithing, harness repairs .. | 26 15 1 | .. | .. | 26 15 1 |
| Travelling-expenses, Quarry-manager .. .. .. | 7 4 10 | .. | .. | 7 4 10 |
| Supervision .. .. .. | 959 7 1 | .. | .. | 959 7 1 |
| Transfer of materials from other prisons .. .. .. | 20 11 3 | .. | .. | 20 11 3 |
| Overhead expenses— | | | | |
| Depreciation on plant and buildings .. .. .. | 363 1 0 | .. | .. | 363 1 0 |
| Interest on capital .. .. | 268 17 6 | .. | .. | 268 17 6 |
| Profit .. .. .. .. | 9,918 13 11 | 400 2 2 | 1,276 8 8 | 11,595 4 9 |
| | 16,668 17 5 | 420 2 2 | 1,468 13 0 | 18,557 12 7 |

| *Cr.* | Auckland. | Napier. | New Plymouth. | Totals. |
|---|---|---|---|---|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| By Sales (cash) .. .. .. | 15,301 15 9 | 382 12 2 | 1,226 13 0 | 16,911 0 11 |
| Sales (credit) .. .. .. | 1,161 6 8 | .. | .. | 1,161 6 8 |
| Closing stocks .. .. .. | 5 15 0 | 37 10 0 | 242 0 0 | 285 5 0 |
| Horses .. .. .. | 200 0 0 | .. | .. | 200 0 0 |
| | 16,668 17 5 | 420 2 2 | 1,468 13 0 | 18,557 12 7 |