

PRISONS DEPARTMENT—continued.  
 INSTITUTIONAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1924.

	Addington.	Auckland.	Hautu.	Invercargill.	Napier.	New Plymouth.	Paparu.	Point Haiswell.	Waikaria.	Waikane.	Wellington.	Wai Tako.	Minor Gaols.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Dr.</i>														
To opening stocks—	250 16 5	806 12 7	303 1 0	646 9 10	96 9 4	150 11 9	670 6 0	282 8 10	887 18 7	67 10 3	564 6 4	175 6 0	43 0 8	4,754 18 4
In local stores	386 14 3	4,649 10 10	510 17 2	4,751 19 7	209 9 0	691 10 8	1,674 2 0	517 2 4	1,351 0 4	319 4 2	1,615 2 9	1,072 18 10	131 3 9	18,180 15 8
Clothing, bedding, &c.	26 5 0	1,089 8 4	73 9 0	642 6 7	29 15 9	201 5 1	217 14 8	37 12 6	886 9 4	172 5 2	123 2 6	391 1 11	90 0 0	4,005 15 5
Tools	65 5 0	233 6 8	1,067 0 0			173 10 0				69 15 0				1,698 16 8
Live-stock, growing and stored crops	729 0 8	6,778 18 5	1,954 7 2	6,040 16 0	335 14 1	1,216 17 6	2,452 3 5	837 3 8	3,055 8 3	628 14 7	2,302 11 7	1,639 6 9	669 4 0	28,640 6 1
Sundry expenses—														
Salaries	456 13 4	9,764 5 6	810 12 2	5,136 10 3	636 13 4	1,702 18 4	2,878 14 7	825 7 3	4,084 17 4	1,277 11 4	4,889 16 4	1,321 6 6	1,999 12 5	35,734 19 2
Advertising, photos, books, &c.	7 6 8	36 1 4	3 11 0	52 13 3	6 6 0	6 6 0	2,977 7 6	27 4 4	23 18 6	7 5 8	27 4 4	7 15 8	2 19 0	2,910 16 2
Lodging allowance				645 15 0	9 3 4	63 8 8	126 17 7	49 2 5	20 9 2	54 6 3	471 6 9	53 5 0	29 4 11	2,410 4 0
Maintenance of prisoners in public hospitals and medicines and medical comforts	20 5 7	212 16 9	8 9 0	242 19 2	32 10 1	23 5 9	66 3 5	45 19 10	87 8 6	17 5 8	126 3 8	53 13 5	85 17 2	1,052 7 0
Office fittings and medical comforts	7 5 5	163 15 11	22 15 9	112 8 3	9 15 9	23 12 2	66 14 1	13 1 0	68 1 10	55 14 6	33 11 0	39 1 9	38 15 1	654 12 6
Printing and stationery				364 4 1	9 18 5	27 4 0	140 1 6	25 3 8	12 10 0	128 18 10	78 11 4	68 8 2	88 18 7	1,331 0 11
Expenses prison farms and works, equipment and instructional work, and allowances to instructing officers		320 0 11	67 4 1											
Clothing, bedding, furniture, uniforms, and accoutrements	12 3 7	270 3 1	29 9 10	768 7 4	5 18 6	26 7 2	125 1 2	97 2 5	161 2 9	117 15 1	49 7 5	12 4 9	26 3 7	1,701 6 8
Assistance to discharged prisoners, gratuities to short-sentenced prisoners, and prisoners industry earnings	10 8 11	360 14 2	19 17 6	295 15 0	3 15 6	45 6 0	100 19 5	61 3 6	140 18 4	13 14 3	22 9 0	2 9 0	10 4 6	1,087 15 1
Fuel, light, power, and water	148 0 5	1,097 1 6	16 2 2	739 19 11	122 7 5	168 7 1	533 19 2	250 12 6	321 14 5	21 2 5	282 5 8	125 18 0	454 2 5	4,281 13 1
Rations	55 17 12	3,275 17 0	719 1 0	1,799 4 8	232 3 8	639 10 4	1,080 16 1	376 1 7	988 0 1	1,448 17 11	1,045 14 1	670 3 7	2,323 12 10	15,094 16 7
Sanitary services	6 13 1	283 15 4	10 17 9	180 19 1	10 6 8	30 1 3	69 8 0	37 8 3	32 9 0	35 6 11	36 15 1	20 0 0	59 13 4	921 19 0
Telephone services	14 13 11	23 1 6	276 0 6	92 11 6	11 4 0	17 10 3	45 11 4	27 5 10	51 18 2	74 1 11	30 6 1	7 6 0	40 3 9	280 15 4
Temporary Warders and Matrons	55 19 10	1,741 19 2	276 0 6	854 11 6	123 8 4	294 13 9	374 12 0	153 9 8	1,197 15 3	105 1 10	717 15 10	57 5 0	40 3 9	6,086 13 5
Transfer of prisoners	10 7 3	416 2 4	36 11 11	384 11 6	17 15 6	62 11 0	143 13 9	57 15 4	114 18 10	102 1 5	171 14 2	27 7 8	155 13 2	1,654 17 0
Conveyance of prisoners on release	3 15 1	144 5 4	32 3 8	305 17 1	7 6 10	15 1 10	27 17 11	13 6 9	58 5 2	31 12 0	270 13 2	22 16 2	47 15 1	849 17 10
Vehicles, purchase and upkeep				67 8 1										
Forage, freight, and cartage, and contingencies	0 17 10	27 6 0	3 3 3	43 13 8	1 0 0	4 0 0	8 2 6	13 6 9	118 11 0	31 5 9	270 13 2	33 16 2	110 12 6	273 13 8
Allowances and expenses of departmental officers and transfer of officers and families	12 12 2	46 16 7	38 0 7	86 8 8	1 13 4	12 4 5	138 4 1	27 16 8	136 13 4	92 17 10	288 17 2	16 14 8	53 1 5	929 0 11
Maintenance of buildings	823 0 1	19,622 14 1	12,151 12 11	12,207 0 10	1,235 9 8	3,152 8 2	6,009 5 4	2,091 16 1	7,538 16 7	4,206 7 7	8,625 3 2	2,523 18 3	5,584 17 5	75,772 10 2
Produce transferred from other prisons and general stores	28 14 1	412 14 4	250 9 4	416 6 4	129 6 5	355 4 3	1,410 0 1	322 13 6	1,617 14 4	728 17 6	272 4 0	536 3 0	775 19 5	2,114 2 11
Boot repairs effected in bootshop		476 14 3		1,861 14 1	73 10 0	205 2 9	1,472 2 10	254 5 1	913 14 1	91 1 9	617 6 0	439 17 6	1,486 4 8	476 14 3
Depreciation reserve	341 16 0	3,380 18 11	83 8 5	3,513 18 4	280 2 6	381 9 4	3,063 3 4	434 17 9	1,900 7 0	109 1 7	2,164 5 6	673 9 5	3,376 2 6	11,215 18 8
Interest on capital	69 14 0	2,802 13 1	229 14 0	1,469 4 0	143 13 0	475 0 0	1,093 15 0	260 5 0	797 2 0	449 6 0	758 1 0	385 7 0	425 12 9	25,639 19 7
Proportion of overhead burden	2,666 4 2	45,539 3 2	4,677 16 11	27,025 13 1	2,252 0 2	5,786 2 0	15,638 2 5	4,201 1 1	15,823 2 3	6,213 9 0	15,509 13 3	6,198 1 11	12,842 3 0	9,359 6 10
<i>Cr.</i>														
By Credits for work	2 17 8		194 14 6	86 6 8		26 14 0			1,354 2 5	3,454 9 3	1,164 12 9	411 18 0		6,685 15 3
Sundry sales	13 12 0			75 7 6		136 11 0					269 11 4			495 1 10
Closing stocks—														
In local stores	223 1 2	886 5 11	528 19 2	913 16 0	80 15 1	140 9 9	410 17 2	284 18 9	802 8 3	508 12 3	451 3 11	249 17 11	13 15 1	4,961 1 3
Clothing, bedding, &c.	340 19 2	4,592 18 5	135 6 11	4,363 10 1	221 7 0	681 8 1	1,248 12 7	616 6 9	1,049 3 10	862 9 6	1,077 0 0	1,087 15 0	899 0 5	17,569 5 0
Tools and materials	25 9 0	572 18 3	1,906 0 0	263 7 11	29 15 9	199 11 4	184 9 2	44 9 6	188 8 11	239 5 1	228 0 0	330 3 9	126 4 9	2,565 10 4
Live-stock, stored and growing crops	41 5 0	267 3 4	1,922 16 4		1,820 2 4	4,468 12 10	13,794 3 6	3,255 6 1	12,428 18 10	892 12 11	12,321 5 3	4,118 7 3	11,643 2 9	2,768 3 4
Net cost of institutional upkeep	2,019 0 2	39,250 2 3	4,677 16 11	21,323 4 11	2,252 0 2	5,786 2 0	15,638 2 5	4,201 1 1	15,823 2 3	6,213 9 0	15,509 13 3	6,198 1 11	12,842 3 0	129,327 15 5
	2,666 4 2	45,539 3 2	4,677 16 11	27,025 13 1	2,252 0 2	5,786 2 0	15,638 2 5	4,201 1 1	15,823 2 3	6,213 9 0	15,509 13 3	6,198 1 11	12,842 3 0	164,372 12 5