PRISONS DEPARTMENT—*continued.*

Overhead Burden Account for the Year ended 31st March, 1924.

Dr.	£	s.	d.	*Cr.*	£	s.	d.
To Opening stocks of rations, &c., general stores ..	2,148	7	6	By Transfers of stores to various prisons and institutions	4,047	6	3
Sundry expenses (including Head Office rent) ..	13,337	8	1	Closing stocks of rations, &c., in general stores	2,114	7	6
Depreciation reserve	35	5	0	Balance divided amongst prisons on basis of prison population	9,359	6	10
	£15,521	0	7		£15,521	0	7

Other Administrative Expenses Account for the Year ended 31st March, 1924.

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.
To Crimes Amendment Acts—							By Total expenditure	6,494	1	10
Administrative expenses				437	13	9				
Payment to prisoners' dependants ..				5,436	10	3				
Probation Branch—										
Allowances to honorary Probation Officers	261	0	0							
Administrative expenses and advances to probationers ..	206	5	1							
Printing and stationery, Probation Officers	11	5	10							
Postage, telegrams, &c. ..	15	10	3							
				494	1	2				
Miscellaneous—										
Special allowances *ex gratia* ..	100	0	0							
Travelling-expenses in Australia	25	16	8							
				125	16	8				
				£6,494	1	10		£6,494	1	10

General Profit and Loss Account for the Year ended 31st March, 1924.

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.	£	s.	d.
To Net losses on various undertakings—							By Net profits on various undertakings—						
Paparua Farm	3,330	10	2				Auckland Quarry	9,918	13	11			
Invercargill Farm	390	9	4				Auckland mail-bag and satchels repair industry ..	682	12	9			
Waikune Sawmill	573	14	8				Auckland tailoring industry ..	1,731	18	7			
Wi Tako Brickworks ..	1,750	11	2				Auckland block and tile making industry ..	108	6	0			
Wi Tako Farm	276	6	5				Auckland Coir-mat-making industry	25	15	1			
				6,321	11	9	Auckland Bootmaking industry	965	1	8			
Excess of profits over losses				13,470	8	9					13,432	8	0
							Napier Quarry	400	2	2			
							New Plymouth Quarry ..	1,276	8	8			
							Paparua blockmaking industry	603	10	4			
							Point Halswell Farm	45	17	4			
							Waikeria Farm	2,952	4	6			
							Seatoun gravel industry ..	1,081	9	6			
											6,359	12	6
				£19,792	0	6					£19,792	0	6