

Table B.
TABLE SHOWING DETAILS OF EXPENDITURE OF EACH PRISON FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1921.

	Addington.	Auckland.	Invercargill.	Kaingaroo.	Napier.	New Plymouth.	Paparoa.	Roto-aira.	Waikeria.	Wellington.	Wi Tako.	Minor Gaols.	General Charges.	Total.
Daily average number of prisoners { Males .. Females .. Both sexes	27'04 27'04	272'90 17'49	155'30 ..	6'10 ..	14'00 ..	45'35 ..	118'37 ..	24'46 ..	104'22 ..	99'88 21'5	30'53 ..	27'45 0'44		898'56 66'47
Expenditure. Salaries, cost-of-living bonus, and allowances (including uniforms)	£ 1,317	£ 14,493	£ 9,907	£ 361	£ 1,204	£ 2,665	£ 6,998	£ 1,224	£ 7,559	£ 9,744	£ 1,891	£ 2,515	£ 4,683	£ 64,561
Clothing, bedding, &c.	48	792	477	..	..	15	537	46	375	238	9	7	5,920	8,464
Fuel, light, and water	285	1,480	548	..	122	181	380	30	345	708	16	454	..	4,549
Medicines, medical comforts, and hospital charges	89	239	334	2	17	48	102	28	105	207	12	73	..	1,256
Rations	530	5,446	3,747	98	277	790	2,228	590	1,481	2,134	540	1,829	380	20,070
Tobacco	1	323	69	12	6	49	140	48	122	83	39	5	1	1,478
Tools and materials for prison labour and expenses	24	2,229	658	51	2	127	182	802	612	1,215	144	3	337	6,386
prison works, &c.	..	..	..	..	..	..	..	..	..	11	232	..	..	243
Material and expenses connected with brick-making	..	..	..	..	..	..	..	..	..	..	..	..	..	7,339
Expenses connected with prison farms	..	..	2,833	..	..	..	2,416	..	2,090	..	..	..	..	474
Expenses connected with tree-planting camps	..	..	..	2	..	..	..	472	..	..	..	..	..	544
Gratuities to prisoners on discharge	43	253	11	17	5	13	50	16	37	62	18	9	10	3,128
Payments to prisoners under the Crimes Amendment Act	75	284	688	34	17	..	80	..	300	..	12	109	1,529	..
Travelling-expenses, &c.	74	684	879	48	30	138	344	91	525	490	115	111	495	4,024
Administration of Crimes Amendment and First Offenders' Probation Acts	..	..	..	..	..	..	..	..	..	..	..	..	959	..
Miscellaneous expenditure	132	682	454	51	22	107	269	36	301	370	78	98	1,369	3,969
Totals	2,618	26,905	20,605	676	1,702	4,133	13,726	3,383	13,852	15,262	3,106	5,213	16,263	127,444
Less credits (including transfers from other Departments)	43	7,715	11,533	2,882	338	962	7,690	27	4,235	2,745	240	100	620	39,136
Net total expenditure	2,575	19,190	9,072	*2,206	1,364	3,171	6,036	3,356	9,617	12,517	2,866	5,113	15,637	88,308

* Credit balance.