

PRISONS DEPARTMENT.

PRISONS AND INSTITUTIONS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries	45,926	1	9	Sales—			
Advertising, purchase of books, &c. ..	291	0	3	Bricks	349	11	2
Allowances to instructing officers ..	756	1	8	Concrete blocks	3,637	15	9
Assistance to discharged prisoners ..	55	9	3	Firewood	48	6	6
Expenses, First Offenders Probation Act ..	503	4	1	Roots	1,285	10	9
Clothing, bedding, &c.	2,511	19	5	Timber	1,785	3	3
Expenses, Crimes Amendment Act ..	571	5	8	Coir mats	30	4	4
Freight, cartage, &c.	313	14	3	Prison labour	45,348	7	4
Forage	119	14	0	Balance to Profit and Loss Account ..	50,044	11	4
Fuel, light, and water	4,230	6	8				
Gratuities	291	7	5				
Lodging-allowances	2,902	14	4				
Medicines and medical comforts	496	5	5				
Payment to hospitals	450	7	7				
Payments under Crimes Amendment Act ..	8,970	9	11				
Postage and telegrams	737	13	1				
Office fittings (including stationery and printing)	1,098	12	0				
Rations	18,189	9	4				
Sanitary services	623	13	11				
Telephone fees	413	17	7				
Temporary officers	4,865	8	8				
Tools and materials	826	5	6				
Travelling allowances and expenses (including transfer and conveyance of prisoners)	4,464	17	6				
Uniforms	455	3	0				
Workshops equipment	2	7	3				
Equipment and instructional work	48	6	11				
Contingencies	58	8	5				
Purchase and upkeep of vehicles	1,370	8	10				
Expenses, prison camps	394	12	4				
Expenses, prison works	502	3	10				
Expenses, brickmaking	500	13	1				
Development and draining (Invercargill) ..	21	12	6				
Compassionate allowances	283	15	0				
Grants to societies	20	0	0				
	103,267	10	5				
Rents	162	0	0				
	£103,429	10	5		£103,429	10	5

QUARRY TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Stock on hand, 1st April, 1921	758	0	0	Sales	12,307	15	4
Purchases—Coal, oil, explosives, &c. ..	2,054	18	4	Stock on hand, 31st March, 1922 ..	904	5	0
Officers' salaries	1,989	0	8				
Prison labour	6,954	0	0				
Balance, being gross profit carried to Profit and Loss Account	1,456	1	4				
	£13,212	0	4		£13,212	0	4

FARM TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
Stock on hand, 1st April, 1921—							Sales (stock)	2,381	5	1
Live-stock	12,396	0	0				Sales (farm produce)	5,847	19	10
Stored crops	4,714	0	0					8,229	4	11
Growing crops	3,428	0	0				Stock on hand, 31st March, 1922—			
				20,538	0	0	Live-stock	12,270	0	0
Purchases—							Stored crops	3,477	12	6
Stock	2,404	12	0				Growing crops	2,987	0	0
Fuel, seeds, &c.	2,258	15	9				Honey on hand (Waikaria)	70	0	0
				4,663	7	9		18,804	12	6
Officers salaries				3,819	6	8	Balance, being loss carried to Profit and Loss Account	8,289	13	0
Prison labour				6,302	16	0		£35,323	10	5
				£35,323	10	5				

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Farm Trading Account	8,289	13	0	Quarry Trading Account	1,456	1	4
Prisons and Institution Account	50,944	11	4	Balance	101,989	0	2
Depreciation Reserve Account	14,772	14	3				
Interest on capital	27,734	6	11				
Maintenance of buildings	1,703	16	0				
	£103,445	1	6		£103,445	1	6