PRISONS DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1923.

Liabilities.			Assets.				
Capital as at 1st April, 1922	£ s. d. 650,695 9 11 158,509 1 4		118,613 12		£	s.	d.
Treasury Adjustment Account Sundry creditors	1,541 1 11	Leasehold		3 11	133,051	19	5
Depreciation reserve	27,641 13 6	Buildings Additions during the	481,247) 7			
		year	12,037 10) 1	493,284	10	٩
		Fixed plant	14,437) 0	400,204	10	o
		Implements and machinery	8,383	3 10			
		Loose tools	4,062	3 9	26,882	7	7
		Furniture and Sxtures—			20,002	•	•
		Prisons and institutions Offices	8,301 10 $1,573$				
					9,875	6	2
		Motor-vans and accessories	• •		490	6	8
		Lighters			1,064	0	Ö
		Clothing and bedding			17,516	18	3
		Band instruments	70 (3 A	230	0	0
		Stationery	16 13				
		-			86	12	3
		Sundry debtors Less reserve for claims	2,624	7 8			
		in dispute	91 (3 2			
		T: .4. 1			2,533	Ī	_
		Live-stock Growing crops	4,472 10	6 8	13,725	7	9
		Stored crops	4,741 10				
		Orchard trees	500				
		Honey	50	0 0	0.504	c	
		Quarries-Spawls, metal,			9,764	b	11
		&e	500 13	8 0			
		Brickmaking—Bricks	538	0 0			
		Sawmilling — Timber, posts, &c	339	3 7			
		posts, &c Tailoring — Finished	000	, ,			
		articles, &c	270	5 5			
		Bootmaking — Finished	ee1 1	1.1			
		articles, &c Blockmaking — Concrete	661 1	1 H			
		blocks and tiles	506	5 7			
		(4 1	e 09e 1		2,816	10	6
		Stocks in general stores Stocks in local stores	$6,9361 \\ 4,7541$				
		, , , , , , , , , , , , , , , , , , ,			11,691	11	7
		Accounts paid in advance			288	13	10
		Losses on trading	• •		624	3	10
		Net cost of institutional upkeep			114,461	0	9
		-I.wook					
	£838,387 6 8				£838,38 7	6	8
		I .					

M. HAWKINS, Inspector, Prisons Department.

I hereby certify that the Trading and Profit and Loss Accounts and balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, except that the expenditure includes charges for rent, interest on capital, and repairs and additions for which the Prisons Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.