

Table B.
TABLE SHOWING DETAILS OF THE EXPENDITURE OF EACH PRISON FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1919.

—	Addington.	Auckland.	Invercargill.	Kaingaroa.	Lyttelton.	Napier.	New Plymouth.	Papamoa.	Roto-atua.	Waikeiria.	Wellington.	Police and Minor Gaols.	General Charges.	Total.
Daily average number of prisoners	(Males ..	218'04	140'32	56'05	33'79	15'50	42'62	108'46	41'02	116'92	126'18	25'59	..	924'49
	Females ..	15'21	0'01	..	..	0'96	..	..	..	..	12'10	1'50	..	78'94
	Both sexes	233'25	140'33	56'05	33'79	16'46	42'62	108'46	41'02	116'92	138'28	27'09	..	1,003'43
<i>Expenditure.</i>														
Salaries, war bonus, and allowances (including uniforms)	£ 1,165	£ 10,179	£ 5,093	£ 1,117	£ 1,901	£ 1,149	£ 1,655	£ 4,248	£ 1,534	£ 4,024	£ 7,698	£ 1,707	£ 3,169	£ 44,699
Clothing, bedding, &c.	70	972	202	120	614	10	30	545	29	102	335	23	3,213	6,265
Fuel, light, and water	221	1,296	372	45	193	97	158	233	60	149	740	254	40	3,858
Medicines, medical comforts, and hospital charges	70	165	14	32	67	14	36	51	7	40	205	40	..	741
Rations	544	3,180	2,390	1,033	513	235	571	1,409	838	2,181	2,260	1,100	219	16,473
Tobacco	..	260	28	7	17	4	28	80	45	51	50	4	1,124	1,698
Tools and materials for prison labour and expenses	3	619	93	14	8	3	29	615	58	226	452	6	60	2,186
Materials and expenses connected with brick-making	..	..	..	..	..	..	..	..	..	..	1,153	..	..	1,153
Expenses connected with prison farms	..	..	2,246	..	..	..	..	2,134	..	2,232	64	..	58	6,734
Expenses connected with tree-planting camps	..	..	..	517	..	..	..	..	1,203	..	..	..	46	1,766
Gratuities to prisoners on discharge	4	224	48	32	52	7	19	37	25	64	86	10	..	608
Payments to prisoners under the Crimes Amendment Act	175	525	529	43	25	5	6	142	18	577	92	..	..	2,137
Travelling-expenses, &c.	112	613	535	235	78	34	108	302	116	383	290	59	524	3,389
Administration of Crimes Amendment and First Offenders' Probation Acts	..	2	..	5	..	1	..	..	..	6	..	..	630	644
Compassionate allowances to widows of deceased officers	..	..	..	..	..	..	..	..	..	..	..	..	410	410
Miscellaneous expenditure	76	485	246	84	98	39	79	194	150	236	303	76	497	2,563
Totals	2,440	18,520	1,796	3,284	3,626	1,598	2,719	9,990	4,083	10,271	13,728	3,279	9,990	95,324
Less credits (including transfers from other Departments)	80	2,096	4,845	2,914	526	127	761	2,725	1,609	2,197	1,620	50	2,104	21,654
Net total expenditure	2,360	16,424	6,951	370	3,100	1,471	1,958	7,265	2,474	8,074	12,108	3,229	7,886	73,670