

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Salaries .. .. .	.. .. .	51,987	16	1	By Sales—				
Advertising, purchase of books, &c. ..	.. .. .	296	18	4	Metal .. .. .	.. .. .	7,712	0	0
Allowances to instructing and other officers .. .. .	.. .. .	556	15	8	Farm-produce .. .. .	.. .. .	6,550	0	0
Assistance to discharged prisoners ..	.. .. .	50	19	8	Farm stock .. .. .	.. .. .	7,565	0	0
Allowances to officers temporarily performing higher duties .. .. .	.. .. .	9	11	8	Bricks.. .. .	.. .. .	1,190	0	0
Expenses: First Offenders' Probation Act .. .. .	.. .. .	384	5	5	Concrete blocks, &c. .. .. .	.. .. .	1,135	0	0
Clothing, bedding, furniture, &c. ..	.. .. .	3,690	12	7	Firewood .. .. .	.. .. .	166	0	0
Expenses connected with tree-planting prisons .. .. .	.. .. .	474	1	11	Boots .. .. .	.. .. .	2,095	0	0
Expenses in connection with prisons, farms, &c. .. .. .	.. .. .	5,554	10	8	Tree-planting realizations .. .. .	.. .. .	2,670	0	0
Expenses in connection with prison-works, &c. .. .. .	.. .. .	1,405	14	11	Prison labour employed on public buildings .. .. .	.. .. .	3,905	0	0
Expenses administration Crimes Amendment Act, 1910 .. .. .	.. .. .	574	16	11	Prison labour employed on roadworks .. .. .	.. .. .	123	0	0
Forage .. .. .	.. .. .	677	1	9	Prison labour employed on Invercargill rifle range .. .. .	.. .. .	2,450	0	0
Freight, cartage, &c. .. .. .	.. .. .	370	14	4	Miscellaneous credits .. .. .	.. .. .	3,584	0	8
Fuel, light, and water .. .. .	.. .. .	4,549	6	8	Prison labour employed on public works for which no financial credit is received .. .. .	.. .. .	20,243	0	0
Gratuities to prisoners on discharge ..	.. .. .	544	0	2	Excess of expenditure over income ..	.. .. .	61,566	9	6
Lodging-allowances .. .. .	.. .. .	3,120	6	8					
Materials and expenses in connection with brickmaking .. .. .	.. .. .	243	2	8					
Medicines and medical comforts .. ..	.. .. .	901	19	8					
Payments to public hospitals, &c. ..	.. .. .	354	2	11					
Carried forward .. .. .	.. .. .	£75,746	18	8	Carried forward .. .. .	.. .. .	£120,945	10	2