POLICE DEPARTMENT.

Income and Expenditure Account for the Year ended 31st March, 1922.

Expenditure.

	£	s.	d.	£	s.	d.
Administrative charges—						
Salaries	305,857	15	1			
Rent	1,889	2	10			
Office expenses	1,365	14	7			
Printing and stationery ..	6,922	0	4			
Postage and telegrams ..	4,840	1	9			
Telephones	951	4	2			
House allowances	18,853	2	11			
Travelling-expenses	22,918	7	3			
				363,597	8	11
Other charges—						
Upkeep of bicycles, horses, and motor-vehicles	8,071	6	8			
Freight, cartage, &c. ..	5,168	0	3			
Supplies, &c.	10,818	9	11			
Fuel, light, water, scavenging ..	4,268	6	7			
Expenses of prosecutions ..	1,994	3	11			
Prisoners' rations	1,139	8	6			
Rewards	1,193	15	3			
Medical expenses	349	10	2			
Police examinations	113	8	0			
Maintenance and repairs to buildings, &c.	8,925	2	1			
Compassionate allowances ..	358	7	6			
Expenses under Arms Act, 1908	162	12	0			
Grant in lieu of leave (J. O'Donovan)	500	0	0			
Sundries	68	7	11			
				43,130	18	9
Depreciation on—						
Buildings	11,496	0	0			
Motor-vehicles	491	3	9			
Furniture and fittings ..	314	12	11			
Automatic pistols, &c. ..	724	5	9			
				13,026	2	5
Interest on capital	..			25,036	17	0
				£444,791	7	1

Income.

	£	s.	d.	£	s.	d.
Subsidies from local bodies ..	1,250	0	0			
Sale of confiscated liquor ..	82	2	11			
License fees under Arms Act ..	633	4	0			
				1,965	6	11
Excess of expenditure over income ..				442,826	0	2
				£444,791	7	1

Balance-sheet as at 31st March, 1922

Liabilities.

	£	s.	d.
Capital—Liability to Treasury at 1st April, 1921	556,374	9	5
Treasury Adjustment Account	468,226	9	10
Sundry creditors	7,467	13	4
	£1,032,068	12	7

Assets.

	£	s.	d.	£	s.	d.
Land and buildings—						
Value at 1st April, 1921 ..	518,950	0	0			
Additions	6,094	0	0			
	525,044	0	0			
Depreciation on buildings ..	11,496	0	0			
	513,548	0	0			
Reserves	27,821	0	0			
				541,369	0	0
Stores and equipment—						
Value at 1st April, 1921 ..	16,511	18	1			
Additions	7,058	11	5			
	23,570	9	6			
Consumption and sales ..	5,549	8	2			
				18,021	1	4
Office furniture and fittings—						
Value at 1st April, 1921 ..	6,292	18	6			
Additions	46	7	5			
	6,339	5	11			
Depreciation	314	12	11			
				6,024	13	0
Motor-vehicles—						
Value at 1st April, 1921 ..	2,860	0	0			
Additions	791	1	9			
	3,651	1	9			
Depreciation	491	3	9			
				3,159	18	0
Horses (at valuation) ..	..			244	0	0
Automatic pistols and ammunition (under Arms Act, 1920)—						
Value at 1st April, 1921 ..	3,641	2	1			
Handed in during year ..	12,032	5	11			
	15,673	8	0			
Depreciation	724	5	9			
				14,949	2	3
Official stamps on hand ..	..		..	1,231	10	5
Cash in hands of imprestees ..	..		..	1,881	9	9
Expenditure paid in advance—Rents of telephones, letter-boxes, &c. ..	..		..	2,361	17	8
Excess of expenditure over income ..			..	442,826	0	2
				£1,032,068	12	7

14th September, 1922.

A. H. Wright,
Commissioner of Police.

I hereby certify that the Income and Expenditure Account 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.—G. F. C. Campbell, Controller and Auditor-General.