POLICE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1923

| Income and | d Expenditu | RE ACCOU | NT FC | OR THE YEAR ENDED 31ST MARCH, 1923. | | | |
|---|--|----------------------|---------|--|----------|------|----|
| Expend | liture. | | | Income. | | | |
| To Administrative charges— | £ s. d. | £ | s. d. | £ s. d. | £ | s. | d. |
| | 294,995 18 6 | | | By Subsidies from local bodies 1,833 5 0 | | ~. | |
| Rent | 1,399 3 1 | | | Sale of confiscated liquor 60 2 0 | | | |
| Office expenses | 1,441 17 7 | | | License fees under Arms Act 1,755 19 0 | | | |
| Printing and stationery | 5,391 9 7 | | | Cash seized in gaming raid 0 5 9 | | | |
| Postage and telegrams | 6,053 13 2 | | | | 3,649 | 11 | 9 |
| Telephones | 3,082 5 9 | | | Excess of expenditure over income | 423,412 | | |
| House allowances | 19,954 9 11 | | | 2210000 of outpoint and over 1100000 | , | | • |
| Travelling-expenses | 16,642 12 3 | | | | | | |
| ria toming expenses | | 348,961 | 9 10 | | | | |
| Other charges— | | 0.20,002 | . 20 | | | | |
| Upkeep of bicycles, horses, | • | | | | | | |
| and motor-vehicles | 9,048 5 4 | | | | | | |
| Freight, cartage, &c | 1,993 9 11 | | | | | | |
| Clothing, stores, &c | 10,643 18 4 | | | | | | |
| Fuel, light, water, scavenging | 4,136 18 5 | | | | | | |
| Expenses of prosecutions | 1,487 9 0 | | | | | | |
| Prisoners' rations | 885 12 9 | | | | | | |
| Rewards | 784 4 0 | | | | | | |
| Medical expenses | 370 18 0 | | | | | | |
| | 143 1 6 | | | | | | |
| Police examinations Maintenance and repairs to | 140 1 0 | | | | | | |
| | 5,703 16 0 | | | | | | |
| buildings, &c | 915 0 0 | | | | | | |
| Compassionate allowances | 919 0 0 | | | | | | |
| Expenses under Arms Act, | 90 1 0 | | | | | | |
| 1908 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | | | |
| Sundries | 10 12 3 | 36,143 | e e | | | | |
| D | | 30,143 | 0 0 | | | | |
| Depreciation on— | 11,323 2 2 | | | | | | |
| Buildings | | | | | | | |
| Motor-vehicles | | | | | | | |
| Furniture and fittings | | | | | | | |
| Automatic pistols, &c | 1,121 1 7 | | | | | | |
| Horses | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | | | |
| Stores and equipment | 901 2 10 | 14 794 1 | | | | | |
| 7 4 | | 14,734 1 $27,222$ | | | | | |
| Interest on capital | • • | 21,222 | UU | | | | |
| r | | £427,062 | 2 0 | | £427,062 | | _ |
| | | 2421,002 | | | 1421,002 | | |
| | | | | ' ' | | | |
| | _ | | | | | | |
| | Bala | NCE-SHEET | AS A | т 31sт Максн, 1923. | | | |
| Liabili | itiae | £ | s. d. 1 | Acceta | | | |
| Capital—Liability to Treasury at | | 604,940 10 | | $egin{array}{cccccccccccccccccccccccccccccccccccc$ | £ | s. (| a |
| | | 397,197 | | Gross value at 1st April, 1922 525,044 0 0 | J. | p. (| |
| Treasury Adjustment Account | • • • • • | | | | | | |
| Sundry creditors | •• | $7,086\ 10$ $26,041$ | | Additions 6,443 4 6 | | | • |
| Depreciation reserve | • • | 26,041 | ן א | 531.487 4 6 | | | |

| Balance-sheet as at 31st March, 1923. | | | | | | | |
|--|---|--|--|--|--|--|--|
| Liabilities. Capital—Liability to Treasury at 1st April, 1922 Treasury Adjustment Account Sundry creditors | £ s. d. 604,940 10 8 397,197 3 10 7,086 16 8 26,041 6 9 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | | |
| • | | Value of buildings sold 531,487 4 6 600 0 0 | | | | | |
| | | S30,887 4 6 Reserves 27,821 0 0 | | | | | |
| | : | Stores and equipment—Value at 31st March, 558,708 4 6 | | | | | |
| • | | 1923, as per stock-sheets 20,427 3 9 Office furniture and fittings—Value at 31st | | | | | |
| | : | March, 1923, as per stock-sheets 5,418 10 5 | | | | | |
| | ; | Motor-vehicles— £ s. d. Gross value at 1st April, 1922 3,651 1 9 | | | | | |
| | | Additions 605 2 6 | | | | | |
| | | 4,256 4 3 | | | | | |
| | | Value of vehicles sold 210 0 0 | | | | | |
| | | Horses—Valuation at 31st March, 1923 4,046 4 3 | | | | | |
| | | Automatic pistols and ammunition— \mathfrak{L} s. d. | | | | | |
| | | Gross value at 1st April, 1922 15,673 8 0 | | | | | |
| | | Handed in during year 235 9 3 | | | | | |
| | | 15,908 17 3 | | | | | |
| | İ | Sales 119 1 6 | | | | | |
| | | Official stamps on hand 15,789 15 9 | | | | | |
| | | Cash in hands of imprestees 3,268 13 1 | | | | | |
| | | Expenditure paid in advance—Rents of telephones, letter-boxes, &c 2,406 5 5 | | | | | |
| | | Sundry debtors 274 7 1 | | | | | |
| | | Excess of expenditure over income 4 3,412 10 3 | | | | | |
| £1 | ,035,265 17 11 | £1,035,265 17 11 | | | | | |

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, except that the accounts include charges for interest and expenditure on construction and maintenance of buildings for which the Department possesses no parliamentary appropriation.—G. F. C. Campbell, Controller and Auditor-General.