

DEPARTMENT OF JUSTICE.

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

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries, Judges	18,250	0 0	By Supreme Court revenue ..	58,391	8 10
Salaries, Magistrates	23,196	17 8	Magistrate's Court revenue ..	107,899	17 1
Salaries, Staff	62,561	5 5	Warden's Court revenue ..	84	11 5
Travelling-expenses	12,564	14 6	Bankruptcy revenue	4,656	6 10
Advertising	418	15 9	Licensing revenue	1,987	3 0
Cost administering licensing laws ..	35	13 4	Patents revenue	11,941	1 3
Fuel, light, water, &c.	3,398	9 9	Land Agents license fees ..	596	2 10
Postage, &c.	4,117	8 3	License fees <i>re</i> K.C.s	12	10 0
Printing and stationery	7,046	0 2	Estreated recognizances ..	56	18 6
Rent	345	10 0	Unclaimed moneys	958	7 4
Telephones	1,146	4 10	Fees <i>re</i> affidavits	1	4 0
Typewriter repairs	131	1 10	Fees <i>re</i> searches, Wardens' Courts ..	5	10 6
Bankruptcy commission and costs ..	2,446	10 6	Refund value cancelled stamp ..	0	4 0
Cleaning Courthouses	1,917	10 3	Balance	8,196	16 7
Criminal prosecutions	18,659	14 3			
Cost of inquests	6,058	10 10			
Expenses under the Juries Act	2,177	12 3			
Commission on money-orders	284	8 4			
Compassionate allowance	388	0 0			
Contingencies	50	14 7			
Expenses of Circuit Courts	1,300	11 7			
Expenses under Reformatory Institu- tions Act	6,422	17 4			
Refund of fees, fines, &c.	9,724	8 4			
Compilation of "Justices' Handbook" ..	550	0 0			
Compensation grant to A. L. Souter ..	250	0 0			
Depreciation	7,651	19 11			
Repairs and maintenance	3,693	2 6			
	£194,788	2 2		£194,788	2 2
	£	s. d.		£	s. d.
To Balance	8,196	16 7	By Excess expenditure over income ..	29,414	14 7
Interest on capital	21,217	18 0			
	£29,414	14 7		£29,414	14 7

BALANCE-SHEET AS AT 31ST MARCH, 1923.

<i>Liabilities.</i>			<i>Assets.</i>				
	£	s. d.		£	s. d.	£	s. d.
Capital, 1st April, 1922 ..	471,508	19 0	Buildings and sites ..	430,404	0 0		
Sundry creditors	3,910	6 9	Additional	2,018	0 8		
Depreciation reserve	15,026	19 11				432,422	0 8
Treasury Adjustment Account..	19,017	9 6				5,000	0 0
			Patent Office Library ..				
			Office furniture and fit-				
			tings	29,657	8 2		
			Additional	4,562	3 1		
						34,219	11 3
			Mechanical appliances ..	1,941	0 6		
			Additional	324	2 0		
						2,265	2 6
			Telephone fees paid in advance ..			906	15 6
			Sundry debtors			5,235	10 8
			Excess expenditure over income ..			29,414	14 7
	£509,463	15 2				£509,463	15 2

E. F. HAWTHORNE, for Under-Secretary.

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 against the Department for rent, interest, repairs, and additions to buildings for which there is no appropriation by Parliament, and also a credit for rent from the Native Department, for which that Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.