

## LEGISLATIVE DEPARTMENT.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Honoraria of members and officers ..	47,452	6	9	By Balance carried down ..	146,833	0	2
Salaries ..	29,566	3	0				
Cleaning, &c. ..	3,315	15	1				
Fuel and light ..	1,824	14	3				
Laundry ..	150	4	1				
Maintenance of grounds ..	90	14	2				
Newspapers supplied ..	192	17	3				
Postages, telegrams, &c. ..	1,351	2	11				
Postage-stamps supplied to members ..	2,093	0	0				
Printing and stationery ..	18,072	10	0				
Rent of buildings (a) ..	27,103	0	0				
Repairs to typewriters ..	20	2	5				
Travelling-expenses ..	1,099	8	6				
Uniforms ..	131	14	7				
Winding clocks, refreshments, messengers, &c. ..	176	12	6				
Depreciation on library ..	3,888	3	11				
Bellamy's—							
Salaries ..	5,852	13	7				
Cleaning, &c. ..	308	11	0				
Fuel and light ..	527	11	11				
Laundry ..	190	0	4				
Maintenance and depreciation of glassware, &c. ...	995	0	9				
Maintenance of staff ..	1,081	8	8				
Printing and stationery ..	150	9	10				
Rent (a) ..	1,000	0	0				
Stores, &c., consumed ..	198	14	8				
	10,304	10	9				
	£146,833	0	2		£146,833	0	2
To Balance brought down ..	146,833	0	2	By Excess of expenditure over income after charging interest on capital ..	151,856	17	4
Interest (b)—							
Legislative ..	4,808	18	5				
Bellamy's ..	214	18	9				
	5,023	17	2				
	£151,856	17	4		£151,856	17	4

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value as assessed by Public Works Department; (b) interest at  $4\frac{1}{2}$  per cent. on capital as at 1st April, 1924.

## Balance-sheet as at 31st March, 1925.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital—				Furniture and fittings—			
Legislative ..	115,198	6	0	Legislative ..	28,925	5	6
Bellamy's ..	4,579	9	11	Bellamy's ..	1,723	0	6
	119,777	15	11		30,648	6	0
Sundry creditors ..	1,782	2	11	Mechanical appliances ..	780	0	0
Depreciation Reserve on General Assembly Library ..	19,008	4	10	Bellamy's—			
Treasury Adjustment Account ..	134,074	12	3	Crockery, silverware, &c. ..	3,298	8	9
				Consumable goods ..	91	11	6
					3,390	0	3
				General Assembly Library ..	78,659	11	10
				Books of reference ..	8,605	18	6
				Publications at Printing Office ..	425	0	0
				Stationery on hand ..	277	2	0
				Balance of Income and Expenditure Account ..	151,856	17	4
	£274,642	15	11		£274,642	15	11

NOTE.—The departmental assets, excepting General Assembly Library, have been revalued as at 31st March, 1925.

E. W. KANE, Clerk, House of Representatives.  
H. W. HARRIS, Acting Accountant.

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 states the position as disclosed thereby, subject to the above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.