

POLICE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

Expenditure.				Income.			
To	Administrative charges—	£	s. d.	£	s. d.	£	s. d.
Salaries	329,924	9 8				
Rent	3,748	17 3				
Office expenses	775	17 10				
Printing and stationery	3,737	3 0				
Postage and telegrams	6,095	3 0				
Telephones	6,102	13 11				
House allowance	22,931	0 2				
Transfer expenses	2,647	16 4				
Travelling-expenses	14,602	10 6				
				390,565	11 8		
Other charges—							
Upkeep of bicycles, horses, and motor-vehicles	8,222	15 5				
Freight, cartage, &c.	203	12 4				
Clothing, stores, &c.	7,598	16 9				
Fuel, light, water, scavenging	4,392	14 1				
Police prosecutions	2,152	15 4				
Prisoners' rations	737	19 9				
Maintenance and repairs to buildings, &c.	6,255	19 10				
Rewards..	199	11 0				
Medical expenses	283	11 9				
Police examinations	128	16 9				
Search for missing persons	42	2 7				
Sundry expenses	55	11 0				
				30,274	6 7		
Depreciation on—							
Buildings	11,533	18 1				
Motor-vehicles	565	5 0				
Furniture and fittings	809	8 1				
Automatic pistols	413	8 0				
Horses	34	17 0				
Libraries..	447	7 10				
Mechanical office appliances..	..	78	17 10				
Arms and accoutrements	351	19 7				
				14,235	1 5		
Loss on buildings sold, &c.	354	10 5				
Loss on stores sold, &c.	70	6 1				
				424	16 6		
Interest on capital			32,309	11 3		
				£467,809	7 5		

By Subsidies from local bodies ..	..	1,050	17 6		
License fees, Arms Act.. ..	..	2,110	14 0		
Sale of confiscated firearms ..	..	86	11 5		
Sale of confiscated liquor .. ..	..	95	17 5		
Payment for special police services .. ..	..	859	5 3		
				4,203	5 7
Excess of expenditure over income ..	..			463,606	1 10

NOTE.—The accounts include charges for interest and expenditure on construction of buildings for which the Department possesses no parliamentary appropriation, and also credit for rent from the Valuation Department for which that Department possesses no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>				<i>Assets.</i>					
	£	s.	d.	£	s.	d.	£	s.	d.
Capital—							Land	224,890	5 6
Public Works Fund ..	666,734	2	7				Buildings	442,046	11 11
Consolidated Fund ..	45,976	9	6				Stores and equipment ..	6,577	13 1
				712,710	12	1	Motor-vehicles	6,225	4 3
Creditors—							Horses	109	10 0
Departmental	393	17	2				Office furniture	10,892	4 6
Sundry	1,285	5	9				Mechanical office appliances ..	791	12 5
				1,679	2	11	Libraries	9,439	0 0
Depreciation Reserve ..	..			132,785	12	8	Arms and accoutrements ..	11,738	10 5
Writings-off, Suspense Account—							Automatic pistols	8,483	19 7
Buildings sold (loss on) ..	219	10	5				Official stamps on hand ..	1,169	2 1
Stores sold (loss on) ..	26	7	9				Debtors—		
Books lost, &c.	3	0	6				Departmental	38	12 0
Arms and accoutrements worn out (loss on)	14	1	7				Sundry	237	9 7
Furniture, &c., worn out (loss on)	54	19	8					276	1 7
Mechanical office appliances sold (loss on)	12	18	6				Assets in Suspense—		
				330	18	5	Buildings	219	10 5
Treasury Adjustment Account ..	..			339,070	9	6	Stores and equipment ..	26	7 9
							Libraries	3	0 6
							Arms and accoutrements ..	14	1 7
							Office furniture	54	19 8
							Mechanical office appliances ..	12	18 6
								330	18 5
							Excess of expenditure over income ..	463,606	1 10
				£1,186,576	15	7		£1,186,576	15 7

The proportion of police to population was 1 to 1,317, and the cost per inhabitant for the year 1931-32 (exclusive of expenditure on the erection and maintenance of buildings, interest, and depreciation charges) was 5s. 5d.

R. F. MADDEN, Secretary, Police Department.

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, subject to the above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.