PENSIONS DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1933.

Liabilities		£	s.	d.	Assets.	
Capital		6,084			£ s. d. £ s. d.	
Creditors—					Furniture and fittings 4,820 4 8	
Departmental		2,056	13	7	Mechanical appliances 990 4 0	
Sundry		4,232		4	Permanent fittings, Auckland	
Pensions due but unpaid		45,738		2	office 274 10 8	
Rent due but unpaid		2	1	9	6,084 19 4	Ŀ
Pensions paid but not cleared	• • • • • • • • • • • • • • • • • • • •	$87\overline{2}$	15	8	Medical stores on hand 651 14 6	j
D (1	• • • • • • • • • • • • • • • • • • • •	4,075		8	Stationery on hand 794 16 4	£
William & December Account		266			Stamps on hand 75 18 10)
	Petrie),		-0	•	Pensions prepaid 221,192 1 3	3
ia r a	,	39	7	4	Accounts prepaid 71 12 10)
Deposits Account, Imperial Pensions	• •	18,028		11	Assets in Suspense 266 10 7	
	• •	15,546		11	Sundry debtors— £ s. d.	
Imperial pensions not cleared	•••	3,358,461	8		Departmental 22,831 2 0	
Treasury Adjustment Account	• •	5,556,401	0	U	Canadian Government	
					Commonwealth Government 13,653 5 5	
					Imperial Government . 2,007 16 1	
					South African Government 2,007 10 1	
					38,837 2 2)
					Deposits Account, miscellaneous cash 39 7	í
					Doposius Licoodini, Lilboolidatoodis casa.	7
A Committee of the Comm					1 = *F******	9
,					Excess expenditure over income 3,153,067 10	-
		£3,455,405	6	11	£3,455,405 6 11	ľ
		20,400,400			20, 100, 100 o 11	=

J. H. Boyes, Commissioner of Pensions.

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.—J. H. FOWLER, Deputy Controller and Auditor-General.

POLICE DEPARTMENT.

Income and Expenditure Account for the Year ended 31st March, 1933.

Expendi	iture.			1	Income.				
•	£ s. d.	£	s.	d			£		d.
To Administrative charges—					By subsidies from local bodies	• •	$\frac{466}{3,352}$		0 6
	341,014 13 3				License fees, Arms Act	• •	3,352	15 5	7
Rent	3,115 8 2				Sale of confiscated firearms Sale of confiscated liquor	• •	4	8	4
Office expenses	901 11 1				Sale of confiscated liquor	• •	1,100		4
Printing and stationery	3,825 19 5				Payment for special police services	• •	1,100		-±
Postage and telegrams	4,400 14 8						5,010	1	9
Telephones	6,341 17 3				Excess of expenditure over income		472,658		7
House allowances	21,584 19 8				Excess of expenditure over meome	• •	112,000	U	•
Transfer expenses	3,261 19 3								
Travelling-expenses	13,739 12 2	- 398,186	34	11					
041		- 598,100	14	11					
Other charges—									
Upkeep of bicycles, horses, and motor-vehicles	8,286 9 7	,							
	155 6 8				1 				
Freight, cartage, &c	8,382 15 10								
Clothing, stores, &c Fuel, light, water, scavenging	4,587 15 6								
	2,604 10 4								
The state of the s	743 6 2								
Maintenance and repairs to	110 0 2	•							
buildings, &c	4,500 6 2	?							
Rewards	120 0 0								
Medical expenses	452 15								
Police examinations	112 9								
Suppression of street rioting	2.678 8 9								
Sundry expenses	10 12 11								
Sundry expenses		32,634	16	0					
Depreciation on—		,							
Buildings	11,774 12 9)							
Motor-vehicles	470 6	L							
Furniture and fittings	831 11 (3							
Horses	54 11	3							
Libraries	489 13)							
Mechanical Office appliances		3			·				
Arms and accoutrements	$352 \ 3$				•				
		-14,052	0	11					
Loss on stores sold, &c	106 17	l			·				
Costs of prosecutions irrecover-									
able	1 6			_	· ·				
		- 108		1					
Interest on capital		32,686	7	5					
		0.488.000					CATT 000		4
		£477,668	5 Z	4			£477,668		4
				-	The state of the s				

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.