

POLICE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Administrative charges—							
Salaries	487,336	2	3	Subsidies from local bodies ..	166	10	0
Rent	3,346	3	1	License fees : Arms Act ..	3,307	0	0
Office expenses ..	950	0	8	Sale of confiscated firearms ..	36	4	4
Printing and stationery ..	4,682	5	0	Sale of confiscated liquor ..	40	17	10
Postage and telegrams ..	4,094	16	7	Payment for special police services	1,692	5	0
Telephones	7,338	9	4	Interest	0	5	9
House allowances	32,254	4	5				
Transfer expenses	8,284	3	2				
Travelling-expenses ..	15,838	7	10				
				Excess of expenditure over income			
			564,124 12 4			5,243	2 11
Other charges—						655,324	3 2
Upkeep of bicycles, horses, and motor-vehicles ..	12,266	1	10				
Freight, cartage, &c. ..	170	12	3				
Clothing, stores, &c. ..	12,346	16	6				
Fuel, light, water, scavenging	5,719	18	5				
Police prosecutions ..	2,336	12	5				
Prisoners' rations	894	14	0				
Maintenance and repairs to buildings ..	17,932	1	3				
Rewards	342	5	0				
Medical expenses	316	16	11				
Police examinations ..	158	7	1				
Compassionate allowances ..	1,185	10	0				
Sundry expenses	56	16	1				
			53,726 11 9				
Depreciation on—							
Buildings	12,129	13	6				
Furniture and fittings ..	942	19	7				
Mechanical office appliances	98	12	1				
Libraries	697	9	1				
Arms and accoutrements ..	333	11	0				
Motor-vehicles	595	17	4				
Bicycles	15	11	6				
Horses	5	0	0				
			14,818 14 1				
Value of stores lost, &c. ..	2	16	4				
Loss on stores sold, &c. ..	17	5	7				
Loss on stores worn out ..	41	15	10				
Rent irrecoverable	10	15	5				
			72 13 2				
Interest on capital			27,824 14 9				
			£660,567 6 1			£660,567	6 1

BALANCE-SHEET AS AT 31ST MARCH, 1938.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital : Public Works Fund ..	701,271	7	10	Land	228,390	18	7
Treasury Adjustment Account ..	504,508	14	11	Buildings	295,912	12	5
Creditors—				Stores and equipment ..	7,500	1	9
Departmental	619	11	1	Motor-vehicles	2,565	4	2
Sundry	1,840	16	2	Bicycles	97	8	3
			2,460 7 3	Furniture and fittings ..	2,975	9	3
Writings-off, Suspense Account ..	551	2	6	Mechanical office appliances	215	18	10
				Libraries	7,775	19	1
				Arms and accoutrements ..	6,357	9	6
				Horses	40	0	0
				Official stamps on hand ..	1,012	17	0
				Debtors—			
				Departmental	21	16	3
				Sundry	50	11	9
						72	8 0
				Assets in Suspense		551	2 6
				Excess of expenditure over income		655,324	3 2
			£1,208,791 12 6			£1,208,791	12 6

NOTE.—The proportion of police to population was 1 to 1,123, and the cost per inhabitant for the year 1937-38 (exclusive of expenditure on the erection and maintenance of buildings, interest, and depreciation charges) was 7s. 6d.

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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—J. H. FOWLER, Controller and Auditor-General.