

CROWN LAW OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Salaries	..	5,974	17 6	Law-costs	..	379	18 3
Annual certificates	..	26	5 0	Balance	..	6,281	18 6
Printing and stationery	..	88	18 0				
Postages, &c.	..	35	5 0				
Telephone service	..	54	17 6				
Travelling-expenses	..	2	8 1				
Court and registration fees	..	52	11 2				
Annotating statutes	..	38	0 0				
Sundries	..	21	19 7				
Rent	..	170	0 0				
Depreciation	..	196	14 11				
		<u>£6,661 16 9</u>				<u>£6,661 16 9</u>	
		£	s. d.			£	s. d.
Balance brought down	..	6,281	18 6	Excess of expenditure over income after			
Interest on capital	..	110	5 0	charging interest	..	6,392	3 6
		<u>£6,392 3 6</u>				<u>£6,392 3 6</u>	

BALANCE-SHEET AS AT 31ST MARCH, 1922.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital	..	2,449	17 2	Office furniture	..	288	6 6
Treasury Adjustment Account	..	6,301	8 8		£	s. d.	
Depreciation reserve	..	387	19 7	Libraries	..	2,335	0 0
Sundry creditors	..	14	13 6	Additions	..	77	15 9
						<u>2,412 15 9</u>	
				Expenses prepaid	..	60	13 2
				Excess of expenditure over income	..	6,392	3 6
		<u>£9,153 18 11</u>				<u>£9,153 18 11</u>	

W. C. MACGREGOR, Solicitor-General.

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.—G. F. C. CAMPBELL, Controller and Auditor-General.