

## DEPARTMENT OF JUSTICE.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| <i>Expenditure.</i>                     |  |          |       | <i>Income.</i>                                 |         |       |               |
|-----------------------------------------|--|----------|-------|------------------------------------------------|---------|-------|---------------|
|                                         |  | £        | s. d. |                                                | £       | s. d. | £ s. d.       |
| To Salaries—                            |  |          |       | By Supreme Court revenue                       | 51,117  | 9 4   |               |
| Judges .. .. .                          |  | 19,377   | 15 7  | Magistrates' Court                             |         |       |               |
| Magistrates .. ..                       |  | 23,536   | 9 10  | revenue .. .. .                                | 118,755 | 11 11 |               |
| Staff .. .. .                           |  | 63,126   | 15 7  | Warden's Courts                                |         |       |               |
| Grants in lieu of leave .. ..           |  | 755      | 0 0   | revenue .. .. .                                | 169     | 10 6  |               |
| Subsidy, Chatham Islands steamer        |  |          |       | Bankruptcy revenue                             | 7,884   | 10 8  |               |
| service .. .. .                         |  | 62       | 10 0  | Licensing revenue .. ..                        | 2,452   | 12 7  |               |
| Travelling-expenses .. .. .             |  | 9,343    | 2 11  | Patents revenue .. ..                          | 11,670  | 17 10 |               |
| Advertising .. .. .                     |  | 416      | 16 0  |                                                | 192,050 | 12 10 |               |
| Cost administering licensing laws in    |  |          |       | Less refund of fees,                           |         |       |               |
| districts where Counties Act not in     |  |          |       | finer, &c. .. .. .                             | 8,235   | 0 2   |               |
| operation .. .. .                       |  | 59       | 16 5  |                                                |         |       | 183,815 12 8  |
| Fuel, light, water, &c. .. ..           |  | 3,329    | 17 1  | Land Agents' license fees .. ..                |         |       | 1,154 2 0     |
| Postage .. .. .                         |  | 3,392    | 3 4   | License fees <i>re</i> King's Counsel .. ..    |         |       | 11 11 0       |
| Printing and stationery .. ..           |  | 5,993    | 8 7   | Estreated recognizances .. .. .                |         |       | 92 0 0        |
| Rent .. .. .                            |  | 476      | 11 1  | Fee <i>re</i> Shorthand Reporters Act .. ..    |         |       | 2 2 0         |
| Telephones .. .. .                      |  | 1,402    | 6 1   | Fee <i>re</i> searchers, Warden's Courts .. .. |         |       | 5 19 6        |
| Typewriter repairs .. .. .              |  | 164      | 18 6  | Native reserve, Urewera district .. ..         |         |       | 0 10 0        |
| Bankruptcy Commission .. ..             |  | 5,312    | 2 2   | Police penalty .. .. .                         |         |       | 2 0 0         |
| Courthouse cleaning .. .. .             |  | 1,962    | 14 4  |                                                |         |       |               |
| Criminal prosecutions .. .. .           |  | 16,086   | 17 11 |                                                |         |       |               |
| Cost of inquests .. .. .                |  | 6,066    | 11 8  |                                                |         |       |               |
| Expenses under Juries Act .. ..         |  | 1,516    | 11 2  |                                                |         |       |               |
| Commission on money-orders .. ..        |  | 246      | 16 9  |                                                |         |       |               |
| Contingencies .. .. .                   |  | 301      | 4 9   |                                                |         |       |               |
| Expenses Circuit Courts .. .. .         |  | 1,396    | 11 8  |                                                |         |       |               |
| Expenses reformatory institutions .. .. |  | 4,059    | 17 6  |                                                |         |       |               |
| Office requisites .. .. .               |  | 6        | 2 3   |                                                |         |       |               |
| Special grants .. .. .                  |  | 318      | 6 0   |                                                |         |       |               |
| Law-costs .. .. .                       |  | 65       | 7 2   |                                                |         |       |               |
| Depreciation .. .. .                    |  | 7,707    | 10 5  |                                                |         |       |               |
| Repairs and maintenance .. ..           |  | 4,321    | 14 3  |                                                |         |       |               |
| Balance .. .. .                         |  | 4,277    | 18 2  |                                                |         |       |               |
|                                         |  | £185,083 | 17 2  |                                                |         |       | £185,083 17 2 |
|                                         |  | £        | s. d. |                                                |         |       | £ s. d.       |
| To Interest on capital .. .. .          |  | 21,325   | 16 0  | By Excess income over expenditure before       |         |       |               |
|                                         |  |          |       | charging interest .. .. .                      |         |       | 4,277 18 2    |
|                                         |  |          |       | Salary, Clerk, Chalmers Licensing Com-         |         |       |               |
|                                         |  |          |       | mittee, 1st April, 1915, to 31st March,        |         |       |               |
|                                         |  |          |       | 1923, recovered from Port Chalmers             |         |       |               |
|                                         |  |          |       | Borough Council .. .. .                        | 160     | 0 0   |               |
|                                         |  |          |       | Excess expenditure over income .. ..           | 16,887  | 17 10 |               |
|                                         |  | £21,325  | 16 0  |                                                |         |       | £21,325 16 0  |

## BALANCE-SHEET AS AT 31ST MARCH, 1924.

| <i>Liabilities.</i>          |  |          |       | <i>Assets.</i>                         |         |       |              |
|------------------------------|--|----------|-------|----------------------------------------|---------|-------|--------------|
|                              |  | £        | s. d. |                                        | £       | s. d. | £ s. d.      |
| Capital .. .. .              |  | 473,906  | 14 5  | Buildings and sites .. .. .            | 432,422 | 0 8   |              |
| Sundry creditors .. .. .     |  | 6,872    | 17 7  | Additional .. .. .                     | 2,975   | 8 9   |              |
| Suspense Account .. .. .     |  | 231      | 1 9   |                                        |         |       | 435,397 9 5  |
| Depreciation reserve .. .. . |  | 22,734   | 10 4  | Patent Office library .. .. .          |         |       | 5,000 0 0    |
|                              |  |          |       | Office furniture and fittings          | 34,219  | 11 3  |              |
|                              |  |          |       | Additional .. .. .                     | 806     | 11 9  |              |
|                              |  |          |       |                                        |         |       | 35,026 3 0   |
|                              |  |          |       | Mechanical appliances .. .. .          | 2,265   | 2 6   |              |
|                              |  |          |       | Additional .. .. .                     | 358     | 11 0  |              |
|                              |  |          |       |                                        |         |       | 2,623 13 6   |
|                              |  |          |       | Railway season tickets paid in advance |         |       | 532 5 6      |
|                              |  |          |       | Motor-vehicles .. .. .                 |         |       | 217 9 8      |
|                              |  |          |       | Sundry debtors .. .. .                 |         |       | 428 2 7      |
|                              |  |          |       | Treasury Adjustment Account .. ..      | 7,632   | 2 7   |              |
|                              |  |          |       | Excess expenditure over income .. ..   | 16,887  | 17 10 |              |
|                              |  | £503,745 | 4 1   |                                        |         |       | £503,745 4 1 |

C. E. MATTHEWS, Under-Secretary.

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, except that the accounts include charges against the Department for rent, interest, repairs and additions to buildings, for which the Department possesses no parliamentary appropriation, and also a credit for rent from the Native and Prisons Departments for which those Departments possess no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.