

DEPARTMENT OF JUSTICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries—Judges	17,833	11 3	By Supreme Court revenue	53,071	4 6
Salaries—Magistrates	23,968	15 3	Magistrates' Courts revenue	116,559	4 7
Salaries—Staff	69,073	5 4	Wardens' Courts revenue	74	16 0
Travelling-expenses	10,354	4 10	Bankruptcy revenue	7,552	16 9
Advertising	499	10 5	Licensing revenue	2,060	19 6
Fuel, light, water, &c.	3,225	4 2	Patents revenue	12,908	10 1
Postage	2,987	1 2	Proportion Land Agents' license fees	1,349	10 0
Printing and stationery	6,317	19 10	License fees <i>re</i> King's Counsel	11	11 0
Rent	1,265	13 10	Estreated recognizances	90	0 0
Telephones	1,718	12 9	Fees <i>re</i> Shorthand Reporters Act	14	14 0
Typewriter repairs	87	14 0	Fees <i>re</i> searches, Wardens' Courts	4	8 6
Bankruptcy commission	5,404	6 7			
Courthouse cleaning	1,933	10 7			
Criminal prosecutions	15,445	0 5			
Cost of inquests	5,691	0 8			
Expenses under Jurisdiction	1,659	10 9			
Commission on money-orders	301	12 11			
Contingencies	62	12 5			
Expenses, Circuit Courts	711	10 1			
Expenses, reformatory institutions	3,201	10 8			
Fees, fines, &c.	73	18 10			
Law-costs	15	15 0			
Subsidy, Chatham Islands steamer service	125	0 0			
Special grants	228	0 0			
Fees irrecoverable	6	5 0			
Repairs and maintenance	4,206	0 9			
Depreciation	7,459	1 6			
Balance	9,841	5 11			
	<u>£193,697</u>	<u>14 11</u>		<u>£193,697</u>	<u>14 11</u>
	£	s. d.		£	s. d.
To Interest on capital	21,498	3 2	By Excess of income over expenditure before charging interest	9,841	5 11
	<u>£21,498</u>	<u>3 2</u>	Excess of expenditure over income	11,656	17 3
				<u>£21,498</u>	<u>3 2</u>

BALANCE-SHEET AS AT 31ST MARCH, 1925.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital	477,736	17 8	Buildings and sites	435,397	9 5
Sundry creditors	11,956	17 8	Additional	4,229	18 0
Suspense Account	6	5 0		439,627	7 5
Depreciation reserve	30,139	11 10	Patent Office library	5,000	0 0
			Office furniture and fittings	35,026	3 0
			Additional	553	18 11
				35,580	1 11
			Mechanical appliances	2,623	13 6
			Additional	379	4 1
				3,002	17 7
			Motor-vehicles	233	15 6
			Sundry debtors	459	6 8
			Expenses paid in advance	678	9 6
			Treasury Adjustment Account	23,600	16 4
			Excess of expenditure over income	11,656	17 3
	<u>£519,839</u>	<u>12 2</u>		<u>£519,839</u>	<u>12 2</u>

15th July, 1925.

R. P. WARD, 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 credits for rents and a building transferred to the Police Department for which the respective Departments possess no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.