

CROWN LAW OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Salaries	..	5,515	17 1	By Law-costs	..	626	12 6
Annual certificates	..	26	5 0	Balance carried down	..	5,702	8 3
Office fittings, repairs, and requisites	..	27	10 5				
Postages	..	20	5 0				
Printing and stationery	..	140	14 9				
Purchase of Law Reports, &c.	..	46	7 7				
Telephone subscriptions	..	78	10 0				
Sundry expenses	..	48	7 4				
Rent (a)	..	252	0 0				
Depreciation Reserve	..	173	3 7				
		<u>£6,329</u>	<u>0 9</u>			<u>£6,329</u>	<u>0 9</u>
		£	s. d.			£	s. d.
To Balance brought down	..	5,702	8 3	By Recoveries on account of expenditure of			
Interest on capital (b)	..	146	7 7	previous years	..	7	4 0
		<u>£5,848</u>	<u>15 10</u>	Excess of expenditure over income	..	5,841	11 10
						<u>£5,848</u>	<u>15 10</u>

BALANCE-SHEET AS AT 31ST MARCH, 1928.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital	..	3,252	18 8	Office furniture	..	327	14 5
Sundry creditors	..	12	7 0	Mechanical appliances	..	57	15 0
Depreciation Reserve	..	1,322	11 0	Library	..	2,937	13 3
Treasury Adjustment Account	..	4,619	17 3	Expenses paid in advance	..	42	19 5
				Excess of expenditure over income	..	5,841	11 10
		<u>£9,207</u>	<u>13 11</u>			<u>£9,207</u>	<u>13 11</u>

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value as assessed by Public Works Department; (b) interest at $4\frac{1}{2}$ per cent. on capital as at 1st April, 1927.

ARTHUR FAIR, 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, subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.