LEGISLATIVE DEPARTMENTS.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

					K THE TEAK ENDED SIST MARCH, 1981.			
Salaries Fuel, light, &c Laundry	• •	. 18'	$\begin{array}{ccc} 2 & 14 \\ 7 & 7 \end{array}$	$\begin{bmatrix} 8 \\ 6 \\ 2 \end{bmatrix}$	Income. Excess of expenditure over income brought down		s. d	
Maintenance of grounds		. 1,32						
Tools and implements		. 15						
Newspapers		. 334	54					
Postages and telegrams Printing and stationery		. 14,00						
Maintenance and repairs: Furniture	and fittings	. 31	4 18	0				
Postage stamps supplied to members	; ·	. 2,11		0				
Statistical publications supplied to m		. 326		$\frac{0}{7}$				
Honoraria and allowances to member Telephone concessions to members			3 10					
Cleaning			3 14					
Railway concessions and travelling	g-expenses	$\circ f$		ļ				
members		31,37						
Winding clocks, contingencies, &c. Compilation of "Index to Laws of N	ow Zoaland		$\frac{4}{0} \frac{15}{10}$	6				
Newspapers, &c.: Library			6 4	3				
Miscellaneous stores		. 20		7				
Uniforms				1				
Cleaning and repairs to uniforms	• •	$ \begin{array}{ccc} & 13 \\ & 60 \end{array} $		5 8				
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	• •	28,11		0				
Repairs to typewriters			4 3	7				
Depreciation on furniture, fittings, L		,	8 15	9				
Grant to officer proceeding overseas	• •	20		0				
Grant to widows of deceased officers Bellamy's—	£ s.	35 a	0 0	0				
Salaries	5,875 4							
Printing and stationery	34 0							
Maintenance of staff	872 19							
Laundry	$ \begin{array}{ccc} 105 & 9 \\ 225 & 0 \end{array} $							
$egin{array}{cccc} ext{Cleaning} & \dots & \dots & \dots & \dots \\ ext{Fuel} & \dots & \dots & \dots & \dots & \dots \\ \end{array}$	$\frac{225}{670} = 0$							
Depreciation on furniture and								
fittings	150 1							
Rent Writings-off, Reserve Account	$1,000 0 \\ 261 18$			i				
Writings-on, Iveserve Account								
		9.19	4 14	4 1				
		9,19	4 14	4				
		£189,20	7 16	6		£189,207		
		£189,20	7 16	6				
Excess of expenditure over income l		£189,20	7 16 s.	6 d.	Excess of expenditure over income after charging			
Excess of expenditure over income l Interest on capital—	brought dov £ s.	£189,20 £ n 189,20	7 16 s.	6 d.	Excess of expenditure over income after charging interest on capital	£	s.	d.
Interest on capital— Legislative	brought dov £ s. 1,964 9	$\frac{£189,20}{£}$ n 189,20	7 16 s.	6 d.	interest on capital	£	s.	d.
Interest on comital	brought dov £ s.	£189,20 £ n 189,20 l. 6 3	s. 97 16	6 d. 6		£	s.	d.
Interest on capital— Legislative	brought dov £ s. 1,964 9	£189,20 £ n 189,20 l. 6 3	7 16 s.	6 d. 6	interest on capital	£	s.	d.
Interest on capital— Legislative	brought dov £ s. 1,964 9	£189,20 £ n 189,20 l. 6 3	s. s. 7 16	6 d. 6	interest on capital	£	s. 8	d. 3
Interest on capital— Legislative	brought dov £ s. 1,964 9	£189,20 £ 189,20 1. 66 3 - 2,00	97 16 97 16 97 16 87 11 75 8	6 d. 6	interest on capital	£ 191,275	s. 8	d. 3
Interest on capital— Legislative	brought dov £ s. 1,964 9 103 2	$ \frac{£189,20}{£} $ 189,20 1. 6 3 - 2,00 £191,2	s. s. 7 16 87 11 8 8	6 d. 6	interest on capital	£ 191,275 £ 191,275	s. 8	d. 3
Interest on capital— Legislative Bellamy's	brought dov £ s. 1,964 9 103 2	$ \begin{array}{c} $	s. s. 7 16 87 11 8 8	6 d. 6	interest on capital	£ 191,275 £191,275	s. 8	d. 3
Interest on capital— Legislative Bellamy's Liabilit	brought dov £ s. 1,964 9 103 2 BAI	£189,20 £ 189,20 1.6663 2,066 £191,22	o7 16 s. o7 16 37 11 75 8	6 d. 6	interest on capital AT 31ST MARCH, 1937. Assets.	£ i91,275 £191,275	s. 8	d. 3
Interest on capital— Legislative Bellamy's	brought dov £ s. 1,964 9 103 2 ————————————————————————————————————	£189,20 £ 189,20 1.66 3 - 2,00 £191,2° ANCE-SHI	o7 16 s. o7 16 37 11 75 8	6 d. 6	interest on capital	£ i91,275 £191,275	s. 8	d. 3
Interest on capital— Legislative Bellamy's Liabilite Capital—	brought dov £ s. 1,964 9 103 2 BAI	$ \frac{£189,20}{£} $ 189,20 1. 6 3 - 2,00 £191,22 ANCE-SHI d. 9 9	o7 16 s. o7 16 37 11 75 8 s. s.	6 d. 6 9 3 d. d. d.	interest on capital	£ i91,275 £191,275 1,882	s. 8	d. 3
Interest on capital— Legislative	brought dov £ s. 1,964 9 103 2 BAI ies. £ s. 43,813 7	$ \frac{£189,20}{£} $ 189,20 1. 6 3 - 2,00 £191,22 ANCE-SHI d. 9 9	o7 16 s. o7 16 37 11 75 8	6 d. 6 9 3 d. d. d.	interest on capital	£ 191,275 £191,275 1,882	s. 8 8	d. 3
Interest on capital— Legislative Legislative Liabilita Liabilita Legislative Legislative Bellamy's Creditors—	BAI \$\frac{\pmath{\\ \noverbex{\qani\pmath{\pmath{\qani\pmath{\qani\pmath{\qani}\park}\park{\qani\qna}\pna}\pna}\	£189,20 £ 189,20 L 6 6 2,06 £191,2° ANCE-SHI d. £ 9 9 46,1	o7 16 s. o7 16 37 11 75 8 s. s.	6 d. 6 9 3 d. d. d.	interest on capital	£ i91,275 £191,275 £191,275 1,882	s. 8 8 s. 5	d. 3 3 d. 4
Interest on capital— Legislative	brought dov £ s. 1,964 9 103 2 BAI ies. £ s. 43,813 7	£189,20 £ 189,20 1. 6 6 3 - 2,00 £191,2' ANCE-SHI d. £ 9 9 46,1	o7 16 s. o7 16 37 11 75 8 s. s.	6 d. 6 9 3 d. d. d.	interest on capital	£ 191,275 £191,275 1,882	s. 8 8	d. 3
Interest on capital— Legislative	BAI brought dov £ s. 1,964 9 103 2 BAI ies. £ s. 43,813 7 2,380 2	£189,20 £ 189,20 1.6 6 3 - 2,06 £191,22 ANCE-SHI d. £ 9 - 46,1	77 16 s. 77 16 s. 77 16 s. 77 16 s. 75 8 s. 75 10 s. 75 1	9 3 48 A	Interest on capital	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227	s. 8 8 s. 5	d. 3 3 d. 4
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2' ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227	s. 8 8 8. 5 10 7 4	d. 3 3 d. 4
Interest on capital— Legislative	BAI brought dov £ s. 1,964 9 103 2 BAI ies. £ s. 43,813 7 2,380 2	£189,20 £ 189,20 1.6 6 3 - 2,00 £191,2' ANCE-SHI d. £ 9 - 46,1 5 5 - 4	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	Ar 31st March, 1937. Assets. Bellamy's: Silverware, &c., Account Furniture and fittings—	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478	s. 8 8 s. 5	d. 3 3 d. 4
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2' ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478	s. 8 8 8. 5 10 7 4 3 9	d. 3 3 d. 4
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2' ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital Assets. Bellamy's: Silverware, &c., Account Furniture and fittings— Legislative	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191	s. 8 8 s. 5 10 7 4 3 9 13 10	d. 3 d. 4 1 2 4 7
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2' ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital Assets. Bellamy's: Silverware, &c., Account Furniture and fittings— Legislative	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12	s. 8 8 8. 5 10 7 4 3 9 13 10 4	d. 3 d. 4 1 2 4 7 0 9 7 4
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2' ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital AT 31ST MARCH, 1937. Bellamy's: Silverware, &c., Account Furniture and fittings— £ s. d. Legislative	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107	s. 8 8 8. 5 10 7 4 3 9 13 10 4 15	d. 3 d. 4 1247 0 97 48
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2° ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital Assets. Bellamy's: Silverware, &c., Account Furniture and fittings— Legislative Bellamy's 11,575 12 8 Bellamy's 497 17 5 Mechanical appliances General Assembly Library Books of reference Stocks of statutes, appendices, and parliamentary papers Stock of "Index to Laws of New Zealand" at Printing Office Stationery in stock Stamps Consumable stores Uniforms	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107 78	s. 8 8 8. 5 10 7 4 3 9 13 10 4	d. 3 3 d. 4 1 2 4 7 0 9 7 4 8 1
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2° ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital AT 31ST MARCH, 1937. Bellamy's: Silverware, &c., Account Furniture and fittings— £ s. d. Legislative	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107 78 1,251 65	s. 8 8 8. 5 10 7 4 3 9 13 10 4 15 10 2 9	d. 3 d. 4 1247 0 97 48
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2° ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	AT 31ST MARCH, 1937. Assets.	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107 78 1,251 65 261	s. 8 8 8 10 7 4 3 9 13 10 4 15 10 2 9 18	d. 3 d. 4 12447 0 977481056
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2° ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	interest on capital AT 31ST MARCH, 1937. Bellamy's: Silverware, &c., Account Furniture and fittings—	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107 78 1,251 65 261 5	s. 8 8 8. 5 10 7 4 3 9 13 10 4 15 10 2 9 18 17	d. 3 d. 4 1247 0 97 4881 0 56
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2° ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	7 16 s. 17 16 7 16 8 11 7 16 8 2 8 3 10 6 1 18	6 d. 6 9 3 ds A d. 6	AT 31ST MARCH, 1937. Assets.	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107 78 1,251 65 261 5	s. 8 8 8. 5 10 7 4 3 9 13 10 4 15 10 2 9 18 17	d. 3 d. 4 12447 0 977481056
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ 189,20 1. 66 3 2 2,06 £191,2° ANCE-SHI d. £ 9 9 46,1 5 5 - 46,1	s. s	6 d. 6 9 3 d. d. 6 4	Assets. Bellamy's: Silverware, &c., Account Furniture and fittings— Legislative 11,575 12 8 Bellamy's 497 17 5 Mechanical appliances General Assembly Library Books of reference Stocks of statutes, appendices, and parliamentary papers Stock of "Index to Laws of New Zealand" at Printing Office Stationery in stock Stamps Consumable stores Uniforms Bellamy's linen, glassware, crockery, &c. Gardeners' tools and implements Assets in Suspense Debtors: Departmental Balance of Income and Expenditure Account	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107 78 1,251 65 261 5	s. 8 8 8. 5 10 7 4 3 9 13 10 4 15 10 2 9 18 17 8	d. 3 d. 4 12447 0 974881 0 5613
Interest on capital— Legislative	BA1 BA1 ies. £ s. 43,813 7 2,380 2 315 9 135 11	£189,20 £ n 189,20 6 3 - 2,06 £191,2 ANCE-SHI d. £ 9 46,1 5 5 - 4 193,2	s. s	6 d. 6 9 3 d. d. 6 4	Assets. Bellamy's: Silverware, &c., Account Furniture and fittings— Legislative 11,575 12 8 Bellamy's 497 17 5 Mechanical appliances General Assembly Library Books of reference Stocks of statutes, appendices, and parliamentary papers Stock of "Index to Laws of New Zealand" at Printing Office Stationery in stock Stamps Consumable stores Uniforms Bellamy's linen, glassware, crockery, &c. Gardeners' tools and implements Assets in Suspense Debtors: Departmental Balance of Income and Expenditure Account	£ 191,275 £191,275 1,882 12,073 643 27,367 4,227 478 208 191 12 107 78 1,251 65 261 5 191,275	s. 8 8 8. 5 10 7 4 3 9 13 10 4 15 10 2 9 18 17 8	d. 3 d. 4 12447 0 974881 0 5613

T. D. H. Hall, Clerk of the House of Representatives.

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.