

INTERNAL AFFAIRS DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921—*continued.*

Dr.		Other Charges.		£	s.	d.
Brought forward ..		..	172,956	12	0	
To	Fire brigades ..	..	2,560	10	1	
	Auckland Museum subsidy ..	..	25,000	0	0	
	Compassionate allowances ..	..	4,522	10	0	
	Veterans' Home, Auckland ..	..	750	0	0	
	Entertaining visitors to Dominion ..	..	1,475	13	6	
	Cost-of-living bonus to annuitants ..	..	82,678	13	6	
	Grants	..	5,607	8	2	
	Payment to Reuter's ..	..	1,549	11	1	
	Influenza epidemic in Samoa ..	..	5,399	7	10	
	Peace celebrations ..	..	5,369	15	2	
	Racing Commission ..	..	2,498	4	6	
	Railway Superannuation Funds ..	..	50,000	0	0	
	Subsidies Account ..	..	737	10	0	
	Visit of H.R.H. the Prince of Wales ..	100,729	19	4		
	Sundries	..	2,898	7	3	
			291,777	10	5	
			£464,734	2	5	
			£	s.	d.	
To	Balance carried down ..	..	460,690	3	4	
	Rent	..	685	0	0	
	Interest on capital ..	..	511	19	4	
	Depreciation	..	983	19	4	
			£462,871	2	0	
To Balance carried to balance-sheet ..		£462,871	2	0		

Cr.		£	s.	d.
Brought forward ..		464,734	2	5
		£	s.	d.
By excess of expenditure over income ..		462,871	2	0
		£462,871	2	0

J. HISLOP, Under-Secretary.
F. J. BROOKER, Accountant.

SUB-DEPARTMENT V.—REGISTRAR-GENERAL'S OFFICE.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>	£	s.	d.	<i>Assets.</i>	£	s.	d.	£	s.	d.
Capital Account as at 1st April, 1920 ..	1,633	4	6	Office furniture and fittings	1,441	5	6			
Sundry creditors ..	115	0	1	Add additions ..	2	10	0			
Excess of income over expenditure ..	192	6	5							
					1,443	15	6			
				Less depreciation at 5 per cent. ..	72	1	6			
				Mechanical appliances ..	191	19	0	1,371	14	0
				Less depreciation at 10 per cent. ..	19	4	0			
				Treasury Adjustment Account ..				172	15	0
								396	2	0
	£1,940	11	0					£1,940	11	0

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

<i>Expenditure.</i>				<i>Income.</i>			
To Salaries—	£	s. d.	£	s. d.	By Registration and other fees—	£	s. d.
Permanent officers ..	8,952	2 10			Registration of births, deaths, and marriages ..	19,332	15 10
Temporary officers ..	1,211	3 1			Friendly Societies Act ..	62	13 0
Relieving staff ..	645	8 4			Dentists Act ..	2	6 0
			10,808	14 3	Medical Practitioners Act ..	171	15 0
Payment to Post Office Department for services of officers as Registrars ..			2,166	7 6			
Postage ..			963	6 6			
Printing and stationery ..			1,740	4 9			
Registration of births, deaths, and marriages ..			2,109	13 8			
Travelling-allowances ..			262	4 5			
Sundries ..			367	13 8			
Balance carried down ..			1,151	5 1			
			£19,569	9 10			
						£19,569	9 10
			£	s. d.		£	s. d.
To Rent ..			795	0 0	By Balance brought down ..	1,151	5 1
Interest on capital ..			72	13 2			
Depreciation ..			91	5 6			
Balance carried down ..			192	6 5			
			£1,151	5 1			
						£1,151	5 1
					By Balance carried to balance-sheet ..	£192	6 5

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