

INTERNAL AFFAIRS DEPARTMENT—continued.

SUB-DEPARTMENT VI—CENSUS AND STATISTICS OFFICE.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.	£	s.	d.
Capital as at 1st April, 1920	..	1,052	5	3	Office furniture and fittings	..	514	15	3			
Sundry creditors	..	502	16	4	Less depreciation	..	25	14	9			
Treasury Adjustment Account	..	31,473	4	7						489	0	6
					Mechanical appliances	..	537	10	0			
					Less depreciation	..	53	15	0			
										483	15	0
					Excess of expenditure over income	..	32,055	10	8			
		£33,028	6	2						£33,028	6	2

INCOME AND EXPENDITURE ACCOUNT.

<i>Expenditure.</i>				<i>Income.</i>			
To Salaries—	£	s.	d.	£	s.	d.	
Permanent ..	6,224	6	10				
Temporary ..	264	8	1				
Cost-of-living bonus ..	113	0	9				
Relieving staff ..	3,133	7	6				
				9,735	3	2	
Census, 1916 ..				781	0	0	
Census, 1921 ..				4,094	18	11	
Collection of statistics ..				6,065	13	11	
Imperial Conference of Statisticians ..				492	16	10	
Postage ..				1,531	19	4	
Printing publications, including Year-book ..				8,426	10	0	
Sundries ..				541	11	9	
				<u>£31,669</u>	<u>13</u>	<u>11</u>	
To Balance brought down ..							
Rent ..				31,553	13	11	
Interest on capital ..				375	0	0	
Depreciation ..				47	7	0	
				79	9	9	
				<u>£32,055</u>	<u>10</u>	<u>8</u>	
To Balance carried to balance-sheet ..				<u>£32,055</u>	<u>10</u>	<u>8</u>	

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

SUB-DEPARTMENT VII—HIGH COMMISSIONER'S OFFICE.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Sundry creditors	..	10,201	11	4	By Excess of expenditure over income ..	46,035	6	3	
Treasury Adjustment Account..	..	35,833	14	11					
		<u>£46,035</u>	<u>6</u>	<u>3</u>			<u>£46,035</u>	<u>6</u>	<u>3</u>

NOTE.—Owing to insufficiency of time no statement of assets in the High Commissioner's Office has been received. These will be brought to charge during the current year.

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

<i>Dr.</i>				<i>Cr.</i>			
To Salaries—	£	s.	d.		£	s.	d.
Permanent ..	18,046	6	6			272	6
Temporary ..	211	2	0				
Cost-of-living bonus	13,435	17	1			46,035	6
							3
				31,693	5	7	
Advertising ..	..	..		1,574	6	11	
Official entertainments ..	..	..		575	14	11	
Office requisites ..	..	..		2,547	19	8	
Postage ..	..	..		2,084	9	8	
Refund to officers of difference between English and New Zealand income-tax				577	18	5	
Rent ..	..	..		5,269	18	2	
Travelling-expenses ..	..	..		686	9	5	
Sundries ..	..	..		1,297	9	7	
				£46,307	12	4	
							£46,307 12 4
To Balance carried to balance-sheet ..	£46,035	6	3				

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