DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

HEAD OFFICE (INCLUDING SUBDIVISIONS 1, 2, 3, 4, 10, AND SPECIAL ACTS).

Income and Expenditure Account for the Year ended 31st March, 1924.

Expenditure.

	£ s. d.	£ s. d.
Departmental Administrative Charges.		
To Salaries	26,684 8 3	
Commissions of Inquiry	691 18 0	
Fuel	58 10 1	
Light, power, and water	170 6 10	
Printing and stationery	1,305 17 6	
Publications	631 1 1	
Renovation of graves	1,358 7 1	
Telephones	424 2 3	
Travelling-expenses of officers	1,297 5 1	
Cleaning offices	128 8 7	
Uniforms and overcoats	30 17 6	
Totalizators	956 15 9	
Turnbull Library	915 10 2	
Animals Protection Act—Opossums	6,648 12 7	
Sundries	2,868 13 5	
		44,170 14 2
General Public Service Administrative Charges.		
To Salaries	65,841 7 9	
Fuel for Government offices	1,537 10 9	
Light, power, and water	3,418 16 3	
Cleaning offices	2,039 15 8	
Uniforms and overcoats	603 2 11	
Printing and stationery for Ministers' offices	935 8 9	
Travelling allowances and expenses of Ministers	4,533 3 2	
Travelling allowances and expenses of Private Secretaries to Ministers	3,072 16 2	
Advertising New Zealand	3,797 12 0	
Cost of entertaining visitors to New Zealand	2,830 19 9	
New Zealand Gazette	3,755 15 8	
Railway Superannuation Fund	100,000 0 0	
Teachers' Superannuation Fund	25,000 0 0	
Imperial Conference	2,327 0 6	
Sundries	659 19 5	
		220,353 8 9
Special Acts.		
To Salaries	22,291 13 3	
New Zealand Institute Act	1,000 0 0	
Fire Brigades Act	2,084 5 7	
		25,375 18 10
Other Charges.		
To Fire Brigades Conference	1,145 9 3	
Cost-of-living bonus to annuitants	37,850 19 5	
Compassionate allowances	1,750 0 0	
Grants	2,784 10 0	
Subsidies	4,550 0 0	
Relief of sufferers, Japanese earthquake	25,000 0 0	
Sundries	830 3 7	
		73,911 2 3
		£363,811 4 0

	£ s. d.
To Balance brought down	341,052 1 6
Rent	1,741 3 0
Interest on capital	979 18 0
Depreciation	1,304 9 5
	£345,077 11 11

Income.

	£ s. d.
By Revenue—	
Cinematograph films, Censorship of	1,322 16 2
Passport fees	1,907 15 2
Aliens Act	442 0 0
By-laws Act	72 9 0
Land Agents license fees	10,384 12 0
Interest on public moneys	35 3 6
Fish sales	614 7 6
Totalizator inspection	773 17 6
Opossum royalty	6,969 6 10
Sales, miscellaneous	150 3 3
Revenue, miscellaneous	86 11 7
Balance carried down	341,052 1 6
	£363,811 4 0

	£ s. d.
By Excess expenditure over income	345,077 11 11
	£345,077 11 11

Balance-sheet as at 31st March, 1924.

Liabilities.

	£ s. d.
Fixed capital as at 1st April, 1923	75,873 3 11
Sundry creditors	5,982 10 8
Depreciation Reserve	4,474 2 1
Loans repaid in advance	19 0 0
Treasury Adjustment Account	348,350 3 6
	£434,699 0 2

Assets.

	£ s. d.
Land	50 0 0
Buildings	1,354 16 7
Turnbull Library building	9,292 4 5
Turnbull Library	54,821 2 5
Office furniture and fittings	5,191 14 7
Mechanical appliances	2,738 9 7
Photographic apparatus	744 14 4
Library	364 5 3
Tools	359 17 10
Launches	227 19 8
Traps and horses	61 6 8
Motor-vehicles	1,897 14 11
Loan on mortgage to Y.M.C.A.	9,149 1 11
Loan on mortgage to W. J. Mather	738 16 11
Imprests outstanding	300 0 0
Sundry debtors	2,329 3 2
Excess of expenditure over income	345,077 11 11
	£434,699 0 2