

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

SUBDIVISION 5.—REGISTRAR-GENERAL.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	9,446	2 3	By Registration and other fees, registration of births, deaths, and marriages	16,695	3 7
Postage	716	15 7	Friendly Societies Act	57	5 0
Printing and stationery	909	9 3	Dentists Act	39	1 0
Payment to Post and Telegraph Department for services of officers as Registrars	2,133	13 0	Medical Practitioners Act	278	10 0
Registration of births, deaths, and marriages	1,248	13 8			
Rent	1,130	5 6			
Sundries	597	18 5			
Balance carried down	887	1 11			
	£17,069	19 7		£17,069	19 7
	£	s. d.		£	s. d.
To Interest on capital	77	3 3	By Balance brought down	887	1 11
Depreciation	133	4 11			
Excess of income over expenditure	676	13 9			
	£887	1 11		£887	1 11

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital as at 1st April, 1923	2,193	12 4	Office furniture and fittings	1,685	0 6
Sundry creditors	930	9 7	Mechanical appliances	206	9 11
Depreciation Reserve	424	6 7	Sundry debtors	8	10 0
Excess of income over expenditure	676	13 9	Treasury Adjustment Account	2,325	1 10
	£4,225	2 3		£4,225	2 3

SUBDIVISION 6.—CENSUS AND STATISTICS.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	13,633	13 0	By Sale of publications	768	18 3
Census	645	2 6	Sundry revenue	4	0 0
Collection of statistics	5,390	8 11	Miscellaneous sales	20	0 0
Postage	824	9 10	Balance carried down	26,765	5 7
Printing publications	4,703	16 0			
Printing and stationery	1,314	4 3			
Rent	500	0 0			
Sundries	546	9 4			
	£27,558	3 10		£27,558	3 10
	£	s. d.		£	s. d.
To Balance brought down	26,765	5 7	By Excess of expenditure over income	27,884	7 4
Interest on capital	352	4 11			
Depreciation	766	16 10			
	£27,884	7 4		£27,884	7 4

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Fixed capital as at 1st April, 1923	7,827	14 0	Office furniture and fittings	580	11 9
Sundry creditors	714	6 6	Mechanical appliances	7,372	5 0
Depreciation Reserve	1,668	9 0	Library	55	10 5
Treasury Adjustment Account	27,611	13 11	Salable publications	1,802	5 9
			Sundry debtors	127	3 2
			Excess of expenditure over income	27,884	7 4
	£37,822	3 5		£37,822	3 5

SUBDIVISION 7.—HIGH COMMISSIONER'S OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	18,016	15 8	By Shipping charges	210	8 6
Advertising	1,520	11 11	Miscellaneous sales	201	1 11
Office requisites	279	18 0	Balance carried down	30,246	6 10
Postage	1,381	14 1			
Rent	4,777	8 2			
Refund of income-tax	434	0 0			
Sundries	4,247	9 5			
	£30,657	17 3		£30,657	17 3
	£	s. d.		£	s. d.
To Balance brought down	30,246	6 10	By Excess of expenditure over income	31,561	2 6
Depreciation	833	16 3			
Interest on capital	480	19 5			
	£31,561	2 6		£31,561	2 6

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Fixed capital as at 1st April, 1923	10,688	3 7	Furniture and fittings	6,885	16 0
Sundry creditors	417	5 5	Mechanical appliances	1,892	5 3
Depreciation Reserve	2,111	16 0	Motor-vehicles	1,000	0 0
Treasury Adjustment Account	30,363	3 11	Motor accessories	3	15 2
			Library	1,837	10 0
			Sundry debtors	400	0 0
			Excess of expenditure over income	31,561	2 6
	£43,580	8 11		£43,580	8 11