AUDIT DEPARTMENT.

Income and Expenditure Account for the Year ended 31st March, 1925.

Expenditure.	£	s.	d.	*Income.*	£	s.	d.
To Salaries	36,776	13	11	By Audit fees	19,597	7	10
Audit books and publications	43	5	8	Excess of expenditure over income	25,117	16	6
Allowances to Audit Officers, London	117	10	0				
Allowances for performing higher duties	5	12	6				
Law costs	3	3	0				
Office fittings and requisites	43	18	9				
Overtime and meal allowances	207	19	9				
Postages and telegrams and rent of boxes	204	1	10				
Printing and stationery	363	15	7				
Rent	1,318	14	1				
Telephone service	139	2	11				
Temporary assistance	1,041	9	10				
Transfer and removal expenses	316	16	8				
Travelling expenses	3,587	15	8				
Grant to officer in lieu of leave on retirement	307	10	0				
Grant to officer in lieu of transfer expenses	40	0	0				
Removal of furniture and fittings	34	18	0				
Depreciation	161	1	2				
Furniture and fittings broken—written off	1	15	0				
	£44,715	4	4		£44,715	4	4

	£	s.	d.		£	s.	d.
To Balance carried down	25,117	16	6	By Excess of expenditure over income after charging interest on capital	25,215	4	1
Interest on capital	97	7	7				
	£25,215	4	1		£25,215	4	1

Balance-sheet as at 31st March, 1925.

Liabilities.	£	s.	d.	*Assets.*	£	s.	d.
Capital	2,161	14	2	Furniture and fittings	1,479	6	9
Treasury Adjustment Account	26,334	8	11	Books	560	3	9
Sundry creditors	381	9	8	Mechanical appliances	250	16	9
Fees paid in advance	54	14	0	Sundry debtors	1,893	3	6
Depreciation Reserve	565	17	6	Stamps	39	17	2
Writings off Suspense Account	9	7	9	Stationery	55	10	0
				Expenses paid in advance	13	10	0
				Excess of expenditure over income	25,215	4	1
	£29,507	12	0		£29,507	12	0

J. H. Fowler, Chief Clerk.

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, except that the accounts include charges against the Department for assessed rent and interest for which the Department possesses no parliamentary appropriation.—G. F. C. Campbell, Controller and Auditor-General.