

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY—continued.
CENSUS AND STATISTICS BRANCH.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Dr.	£	s.	d.	Cr.	£	s.	d.
Salaries	16,866	14	9	Sale of statistical publications	373	6	7
Freight and cartage	30	1	0	Work done on power machines.. .. .	1,882	18	10
Fuel, light, and office-cleaning	140	4	0	Balance carried down.. .. .	26,972	1	2
Maintenance of mechanical appliances	163	10	1				
Postages	864	5	6				
Printing and stationery	1,146	9	9				
Rent	670	9	1				
Preparation of statistical publications	3,237	6	6				
Collection of statistics	1,266	18	10				
Telephone services	77	15	8				
Depreciation	688	18	7				
Miscellaneous	57	13	6				
Census, 1936, cost of	3,767	19	4				
Statistician's visit to Ottawa	250	0	0				
	£29,228	6	7		£29,228	6	7
	£	s.	d.		£	s.	d.
Balance brought down	26,972	1	2	Net loss, to Income and Expenditure Account	27,089	11	1
Head Office expenses	85	0	0				
Interest on capital	32	9	11				
	£27,089	11	1		£27,089	11	1

TE AROHA.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Dr.	£	s.	d.	Cr.	£	s.	d.
Stores on hand at 1st April, 1935	33	0	5	Receipts	971	17	7
Salaries	2,178	5	10	Stores on hand at 31st March, 1936	36	14	9
Electric energy	77	11	9	Balance carried down	2,307	8	1
Repairs, purchase of stores, &c.	290	0	4				
Administration expenses	366	7	6				
Depreciation	357	5	1				
Writings-off	13	9	6				
	£3,316	0	5		£3,316	0	5
	£	s.	d.		£	s.	d.
Balance brought down	2,307	8	1	Net loss, to Income and Expenditure Account	3,169	4	1
Head Office expenses	307	13	9				
Interest on capital	554	2	3				
	£3,169	4	1		£3,169	4	1

ROTORUA BATHS.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Dr.	£	s.	d.	Dr.	£	s.	d.
Salaries and wages	8,375	17	4	Receipts	8,504	5	4
Stores issued	1,070	2	7	Value services rendered to Sanatorium	735	8	5
Repairs, travelling-expenses, &c.	287	13	6	Balance carried down.. .. .	6,834	6	3
Electric-energy and water expenses	1,049	11	8				
Administration expenses	863	12	3				
Laundry charges	512	10	8				
Depreciation	3,874	4	0				
Writings-off	40	8	0				
	£16,074	0	0		£16,074	0	0
	£	s.	d.		£	s.	d.
Balance brought down	6,834	6	3	Net loss, to Income and Expenditure Account	11,929	0	10
Head Office expenses	439	1	1				
Interest on capital	4,655	13	6				
	£11,929	0	10		£11,929	0	10