AUDIT DEPARTMENT.

Income and Expenditure Account for the Year ended 31st March, 1939.

Expendi	iture.	£ s. d.	Income.	£ s. d
Salaries		65,805 1 9	Fees due	38,062 7 4
Advertising, books, &c		$203 \ 10 \ 7$	Excess of expenditure over income	43,353 5 3
Allowances: London and Samoa		899 1 2	-	
Office fittings and requisites		148 3 2	· ·	
Postages		324 7 0		
Rent		$1,624 \ 15 \ 6$		
m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		282 13 7		
m *		871 2 1		
	••	$7.612 \ 10 \ 2$		
Travelling-expenses	••	312 5 10		
Transfer expenses : London	••	415 5 8	•	
Printing and stationery				
Transfer and removal expenses	• • • • • • • • • • • • • • • • • • • •			
Overtime and meal allowances	••	1,314 9 0		
Compassionate grant	•••	112 0 0		
Depreciation—	£ s. d.		· ·	1
Mechanical appliances	46 16 3		,	
Furniture and fittings	103 15 4			
Books	69 7 0		'	
		219 18 7		
Assets provisionally written off		2 7 2		
		£81,415 12 7		£81,415 12 7
		£ s. d.		£ s. d.
Balance		43,353 5 3	Sale of stores	$2 \ 0 \ 0$
	•• ••	54 11 8	Excess of expenditure over income, carried forward	43,405 16 11
Interest on capital	••	01 11 0	,	
		£43,407 16 11		£43,407 16 11
		~TO, TO! IU II		
			•	

Balance-sheet of the Audit Department as at 31st March, 1939.

	Liabilit	ies.		£	s.	d.	Asse	ts.		£ s. d.
Capital				1,475	18	11	Furniture and fittings	• •	••	518 5 10
Treasury Adjustment Acc	count			45,341	7	2	Mechanical appliances			$327 \ 13 \ 6$
Creditors—		£ s.	d.	ĺ			Books	• •		629 19 7
Departmental		147 10	9				Stationery	• • •		158 13 9
Sundry		402 18	7				Stamps			75 11 7
Dunian,				550	9	4	Debtors: Sundry			$2,257 \ 13 \ 9$
Fees paid in advance				5	19	6	Assets in Suspense			2 7 2
Writing-off, Suspense	••	••	• •	2	7	2	Excess of expenditure over income	•	••	43,405 16 11
				£47,376	2	1				£47,376 2 1

CYRIL G. COLLINS, F.R.A.N.Z., Deputy Controller and Auditor-General.

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, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—J. H. FOWLER, Controller and Auditor-General.