

AUDIT DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	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							
Telephone services	..	..	..	282	13	7							
Temporary assistance	..	..	..	871	2	1							
Travelling-expenses	..	..	..	7,612	10	2							
Transfer expenses: London	..	..	..	312	5	10							
Printing and stationery	..	..	..	415	5	8							
Transfer and removal expenses	..	..	..	1,268	1	4							
Overtime and meal allowances	..	..	..	1,314	9	0							
Compassionate grant	..	..	..	112	0	0							
Depreciation—				£	s.	d.							
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
Interest on capital	..	..	..	54	11	8	Excess of expenditure over income, carried forward				43,405	16	11
				£43,407	16	11					£43,407	16	11

BALANCE-SHEET OF THE AUDIT DEPARTMENT AS AT 31ST MARCH, 1939.

[illegible]

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.