

CENSUS AND STATISTICS DEPARTMENT.

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

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries	24,903	4 10	Work done	1,604	0 9
Freight, cartage, &c.	24	11 8	Sale of publications	492	8 2
Fuel, light, and office cleaning	201	1 1	Balance carried down	34,087	17 4
Maintenance of mechanical appliances	65	16 7			
Overtime and meal allowance	516	1 4			
Postage and telegrams	910	3 6			
Printing and stationery	1,471	17 10			
Rent of offices	1,028	18 2			
Preparation of statistical publications	4,349	17 8			
Collection of statistics	2,360	14 0			
Telephone services	96	15 2			
Travelling-expenses	14	13 11			
Miscellaneous expenses	71	1 7			
Census, 1936	23	1 9			
Depreciation	146	7 2			
	<u>£36,184</u>	<u>6 3</u>		<u>£36,184</u>	<u>6 3</u>
Balance brought down	34,087	17 4	Excess of expenditure over income	34,168	13 3
Interest on capital	80	15 11			
	<u>£34,168</u>	<u>13 3</u>		<u>£34,168</u>	<u>13 3</u>

BALANCE-SHEET AS AT 31ST MARCH, 1939.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital Account	2,279	15 2	Furniture	609	19 8
Creditors—			Mechanical appliances	1,477	11 4
Sundry	523	11 5	Library	45	17 0
Departmental	79	9 0	Departmental debtors	10	9 10
Treasury Adjustment Account	33,429	15 6	Excess of expenditure over income	34,168	13 3
	<u>£36,312</u>	<u>11 1</u>		<u>£36,312</u>	<u>11 1</u>

J. W. BUTCHER, Government Statistician.

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.

CROWN LAW OFFICE.

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

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries	7,710	2 10	Law-costs	185	4 0
Annual certificates	44	2 0	Balance	8,702	12 2
Printing and stationery	225	3 8			
Postages	17	12 6			
Purchase of Law Reports, &c.	139	11 9			
Telephone services	153	16 1			
Advertising, newspapers, &c.	3	14 9			
Office fittings, repairs, and requisites	33	1 5			
Travelling-expenses	19	1 3			
Sundry expenses	12	10 0			
Rent	296	9 0			
Depreciation—					
Furniture and fittings	37	14 0			
Library	194	16 11			
	<u>£8,887</u>	<u>16 2</u>		<u>£8,887</u>	<u>16 2</u>
Balance brought down	8,702	12 2	Excess of expenditure over income	8,745	16 11
Interest on capital	43	4 9			
	<u>£8,745</u>	<u>16 11</u>		<u>£8,745</u>	<u>16 11</u>

BALANCE-SHEET AS AT 31ST MARCH, 1939.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital	1,007	12 0	Furniture and fittings	49	5 4
Creditors—			Mechanical office appliances	0	10 0
Departmental	4	5 2	Library	957	16 8
Sundry	0	13 0	Debtors: Departmental	4	18 9
			Payments in advance	48	3 0
Treasury Adjustment Account	8,794	0 6	Excess of expenditure over income	8,745	16 11
	<u>£9,806</u>	<u>10 8</u>		<u>£9,806</u>	<u>10 8</u>

H. H. CORNISH, Solicitor-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.