

## CENSUS AND STATISTICS DEPARTMENT.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries .. .. .	23,952	17 1	Work done .. .. .	1,730	17 1
Freight, cartage, &c. .. .. .	16	17 8	Sale of publications .. .. .	437	6 6
Fuel, light, and office cleaning .. .. .	188	10 9	Excess of expenditure over income .. .. .	31,908	17 3
Maintenance of mechanical appliances .. .. .	49	11 0			
Overtime and meal allowance .. .. .	31	12 6			
Postage and telegrams .. .. .	889	12 10			
Printing and stationery .. .. .	1,171	7 10			
Rent of offices .. .. .	738	8 3			
Preparation of statistical publications .. .. .	3,896	5 4			
Collection of statistics .. .. .	2,531	19 0			
Telephone services .. .. .	97	10 7			
Travelling-expenses .. .. .	24	12 0			
Miscellaneous expenses .. .. .	39	3 10			
Census, 1936 .. .. .	378	12 3			
Depreciation .. .. .	69	19 11			
	<u>£34,077</u>	<u>0 10</u>		<u>£34,077</u>	<u>0 10</u>
	£	s. d.		£	s. d.
Balance brought down .. .. .	31,908	17 3	Sale of obsolete material .. .. .	10	0 0
Interest on capital .. .. .	56	15 1	Balance, net loss .. .. .	31,955	12 4
	<u>£31,965</u>	<u>12 4</u>		<u>£31,965</u>	<u>12 4</u>

## BALANCE-SHEET AS AT 31ST MARCH, 1938.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital Account .. .. .	1,760	1 9	Furniture .. .. .	639	17 8
Creditors—			Mechanical appliances .. .. .	1,073	12 1
Sundry .. .. .	312	16 2	Library .. .. .	46	12 0
Departmental .. .. .	92	7 5	Payments in advance .. .. .	15	8 4
Treasury Adjustment Account .. .. .	31,611	7 5	Departmental debtors .. .. .	45	10 4
			Excess of expenditure over income .. .. .	31,955	12 4
	<u>£33,776</u>	<u>12 9</u>		<u>£33,776</u>	<u>12 9</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.