

TRANSPORT DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	4,003	4 9	By Fees under Transport Licensing Act, 1931 ..	6,335	3 6
Advertising, books, newspapers, &c. ..	39	15 10	Balance	157	1 5
Grant to Overseas Mechanical Transport Council ..	354	3 4			
Printing, stationery, and office requisites ..	236	7 5			
Postages, telegrams, and telephones ..	229	17 2			
Rent	377	0 0			
Services of Census and Statistics Office ..	15	17 7			
Travelling allowances and expenses ..	142	7 9			
Motor-omnibus Traffic Act, 1926 : Appeals ..	11	17 6			
Depreciation	64	3 7			
Transport Licensing Act, 1931 : Prosecutions ..	3	3 6			
Inspection of passenger-service vehicles ..	35	17 11			
Expenses of Licensing Authorities—					
Licensing Authority—	£	s. d.			
Central	371	0 2			
No. 1	13	0 9			
No. 2	56	8 0			
No. 3	8	8 6			
No. 4	132	11 2			
No. 5	130	16 5			
No. 6	80	6 1			
No. 7	131	4 9			
No. 8	40	5 1			
No. 9	14	7 8			
	978	8 7			
	£6,492	4 11		£6,492	4 11
To Balance	157	1 5	By Balance	197	13 7
Interest on capital	40	12 2			
	£197	13 7		£197	13 7

NOTE.—The above account includes assessed rental on office accommodation and interest on capital for which the Department possesses no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital Account at 31st March, 1932	827	17 1	Office furniture and fittings	652	19 10
Sundry creditors—	£	s. d.	Typewriters and mechanical office appliances ..	138	0 0
Departmental	127	15 4	Departmental library	36	17 3
Sundry	1,079	2 10	Sundry debtors—	£	s. d.
	1,206	18 2	Departmental	145	11 11
Depreciation reserves—			Sundry	2	0 11
Departmental library	4	8 10		147	12 10
Office furniture and fittings ..	130	4 2	Sundry payments in advance	12	0 3
Typewriters and mechanical office appliances	40	1 9	Official stamps	0	0 5
	174	14 9	Forms and stationery on hand	50	0 0
			Cash held in deposit : Miscellaneous	335	3 6
			Treasury Adjustment Account	639	2 4
			Income and Expenditure Account	197	13 7
	£2,209	10 0		£2,209	10 0

J. S. HUNTER, Commissioner of Transport.

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 above departmental note.—J. H. FOWLER, Deputy Controller and Auditor-General.