

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*HEAD OFFICE, ETC.—*continued.*INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938—*continued.*

Expenditure.						Income.		
OTHER CHARGES—continued.						£	s.	d.
	£	s.	d.	£	s.	d.		
Brought forward ..	34,215	15	4	229,735	17	4	Brought forward ..	508,419 6 3
Funeral expenses, late Sir Truby King	205	10	0					
Fire Brigades' Annual Conference :								
Grant and rail passes ..	1,334	17	6					
National Health and Superannuation :								
Preliminary expenses ..	1,568	17	10					
New Zealand Centennial Celebrations—								
Expenses <i>re</i> ..	129	15	7					
Subsidies to local bodies ..	4,954	3	10					
New Zealand R.S.A. contingent to								
Australia ..	2	15	0					
King George V Memorial Fund :								
Grant, subsidy, and expenses <i>re</i> ..	89,132	6	5					
Public Service Superannuation Fund,								
contribution to ..	86,000	0	0					
Superannuation Funds : Increased								
allowances to widows and children	13,433	13	2					
Superannuation Funds : Contribution								
under Statutes Amendment Act,								
1936 ..	931	0	0					
Reimbursement on account of re-								
duction in rate of interest ..	36,091	0	0					
Subsidies to Fire Boards ..	4,201	0	10					
Visit of Hon. the Minister of Finance								
to England ..	4,600	3	9					
Visits of Hon. Ministers to Australia ..	1,250	0	0					
Sundries ..	632	9	8					
				278,683	8	11		
				£508,419	6	3		£508,419 6 3
				£	s.	d.		£
Balance brought down ..	470,759	5	5				Miscellaneous revenue ..	25 10 0
Interest on capital ..	1,518	16	1				Balance carried to balance-sheet ..	472,252 11 6
				£472,278	1	6		£472,278 1 6

SUBDIVISION IV.—HIGH COMMISSIONER.

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

<i>Expenditure.</i>					<i>Income.</i>					
		£	s.	d.			£	s.	d.	
Salaries	33,394	16	0	Sundry revenue—	..	..	6,077	4	6
Advertising	184	1	11	Recoveries of salaries .. ..	..	..	167	12	0
Fuel and light	868	13	3	Shipping charges .. ..	..	..	3,060	17	2
House allowance : High Commissioner	1,083	6	8	Rent of offices .. ..	..	..	49	2	8
Motors : Maintenance	335	1	1	Miscellaneous revenue .. ..	..	..	39,396	8	2
Office-cleaning	244	10	5	Balance carried down .. ..	..	..	
Official entertainments	360	2	4						
Office requisites	108	11	8						
Postage and telegrams	2,018	14	2						
Printing and stationery	732	9	10						
Rent of offices	7,711	5	2						
Repairs to offices	282	15	5						
Transfer expenses of officers	374	0	3						
Travelling allowances and expenses	216	11	2						
Depreciation—		£	s.	d.						
Furniture and fittings	154	4	0						
Mechanical appliances	28	11	0						
Library	94	2	7						
Motor-vehicles	147	0	0						
				423	17	7				
Sundries	412	7	7						
		£48,751	4	6			£48,751	4	6	
				£	s.	d.				
Balance brought down	39,396	8	2	Balance carried to balance-sheet .. ..	..	..	40,303	5	9
Interest on capital	906	17	7						
		£40,303	5	9			£40,303	5	9	