

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

Expenditure.			Income.		
	£	s. d.		£	s. d.
General administration—					
New office accommodation,					
Auckland	500	0 0	Fees under Transport Licensing Act,		
Advertising, books, newspapers	74	0 1	1931	33,203	0 9
Alterations to office and fittings	161	16 0	Fees under Motor-vehicles Act, 1924	209	12 0
Office cleaning	41	3 5			
Miscellaneous expenses	4	16 9	Balance		
Depreciation—					
Departmental library	5	11 3			
Furniture and fittings	114	5 0			
Mechanical office appliances ..	47	2 0			
Fuel, light, power, and water ..	97	5 4			
Maintenance mechanical office					
appliances	43	10 8			
National Safety Council expenses	9	18 7			
Overtime and meal allowances	159	19 1			
Postages and telegrams	965	1 1			
Printing and stationery	662	0 4			
Rent	1,056	15 8			
Road Transport Compensation					
Tribunal expenses	1,083	2 2			
Safety propaganda	4,484	10 10			
Salaries	14,261	6 3			
Telephone rentals	226	1 0			
Telephone calls	390	8 6			
Telephone installations	53	3 6			
Travelling-expenses	156	1 7			
Bad debts written off	8	0 0			
		24,605 19 1			
Expenses of Licensing Authorities—					
Advertising	513	11 8			
Depreciation: Motor-cars	193	4 0			
Travelling-allowances	477	11 5			
Car-running expenses	522	10 8			
Conference	49	16 8			
Salaries	2,400	0 0			
Services of Registrar of Motor-					
vehicles	411	8 9			
Travelling-allowances—					
Inspection of accounts	636	3 5			
Secretaries	360	9 2			
Vehicle authority holders	242	10 3			
		5,807 6 0			
Vehicle-inspection—					
Brake-testing-machine repairs ..	5	0 9			
Car-running expenses	1,152	19 10			
Depreciation—					
Brake-testing machines	17	0 4			
Ramp	2	15 9			
Motor-cars	231	11 6			
Overalls and satchells	42	7 8			
Printing and stationery	142	18 4			
Purchase of other equipment	18	11 1			
Salaries	5,611	2 2			
Services of Public Works Depart-					
ment	2,197	3 8			
Telephone—					
Rentals	64	2 6			
Calls	91	7 6			
Travelling-expenses	1,294	5 8			
		10,871 6 9			
Traffic inspection—					
Car-running expenses	4,258	16 3			
Depreciation—					
Motor-cars	1,583	0 10			
Loadometers	42	11 0			
First-aid equipment	1	13 8			
Loud-speaker equipment	0	16 1			
Sirens	2	18 7			
Fees for first-aid instruction ..	1	2 6			
Loud-speaker: Maintenance	0	12 0			
Maintenance of other equipment	16	17 0			
Printing and stationery	61	4 5			
Purchase of other equipment	78	6 3			
Salaries	6,062	14 4			
Telephone—					
Rentals	64	19 5			