

YEAR ENDING 31 MARCH, 1943.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—continued.

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH—continued.	1942-43.	1941-42.	
1942-43	1941-42			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>			
		<i>Physical Testing Laboratory—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and publications ..	150	120	89
		Freight and cartage	50	50	41
		Fuel, light, water, and power	250	175	210
		Instruments, apparatus, equipment, and stores	16,664	6,975	3,597
		Laboratory accommodation and maintenance	500	200	302
		Motor-vehicles: Purchase, repairs, and maintenance (including fees and running-expenses)	350	..	..
		Office furniture and fittings	2,500	173	186
		Overtime and meal allowances	300	150	467
		Postages, telegrams, and rent of boxes	80	15	45
		Printing and stationery	100	80	84
		Telephone services	320	80	35
		Travelling allowances and expenses	200	75	137
		Wages	330	300	319
		Contingencies	5	2	(a) 3
		(Recoverable, £24,000.)			
			21,799	8,395	5,515
		<i>Plant Research—</i>	(b) 34,115	11,913	10,950
		SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £815	815	815	} 26,050
		OTHER SALARIES.			
102	94	102 (£65 to £765)	22,708	24,244	
		Cadets' lodging-allowances	25	104	
		Allowances to officers performing special duties under Public Service Regulation 209	485	429	
		Cost-of-living allowances	1,564	..	
			25,597	25,592	26,050
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and publications	307	1,175	151
		Committee meetings	105	100	98
		Chemicals, apparatus, equipment, and stores	2,364	3,566	1,679
		Experimental areas: Operating-expenses (including stores, cultivation, general maintenance, also fencing, roading, drainage, access, erection of insectaries and glasshouses, and other improvements)	4,797	4,453	2,451
		Freight and cartage	227	710	232
		Fuel, light, water, and power	780	920	653
		Grants	2,180	2,562	2,480
		Insect parasites	750	1,045	833
		Motor-vehicles: Repairs and maintenance (including fees and running-expenses)	65	65	57
		Office furniture and fittings	90	478	203
		Overtime and meal allowance	42	20	2
		Postages, telegrams, and rent of boxes	252	386	254
		Printing and stationery	185	405	242
		Rent of land and buildings	830	421	433
		Telephone services	353	390	403
		Travelling allowances and expenses	1,593	2,430	2,382
		Wages	10,225	11,165	10,431
		Contingencies	5	5	(c) 2
		(Recoverable, £8,850.)			
			25,150	30,296	22,986
			50,747	55,888	49,036

(a) Fire-watching expenses, £2 19s. 6d.

(b) Increased provision necessary on account of increase in volume of instrument-manufacture, and the production of tools and gauges on behalf of the Munitions Controller.

(c) Medical expenses of officers injured whilst on duty, £1 10s.