

INTERNAL AFFAIRS DEPARTMENT—continued.

SUB-DEPARTMENT VIII—MUSEUM.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>						<i>Assets.</i>							
Capital as at 1st April, 1920—	£	s.	d.	£	s.	d.	Furniture and fittings as at	£	s.	d.	£	s.	d.
Working capital ..	1,097	8	7				1st April, 1920 ..	589	6	0			
Museum exhibits ..	50,000	0	0				Less depreciation (5 per cent.) ..	29	9	3			
				51,097	8	7					559	16	9
Sundry creditors ..					160	6	8	Mechanical appliances as at					
Treasury Adjustment Account..					7,853	14	7	1st April, 1920 ..	192	4	6		
							Less depreciation (10 per cent.) ..	19	4	6			
											173	0	0
							Photographic apparatus as						
							at 1st April, 1920 ..	315	18	1			
							Add purchases..	67	13	6			
								383	11	7			
							Less depreciation (20 per cent.) ..	63	3	7			
											320	8	0
							Museum exhibits, 1st April,						
							1920 ..	50,000	0	0			
							Add purchases..	825	5	10			
											50,825	5	10
							Excess of expenditure over income				7,232	19	3
											£59,111	9	10

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

<i>Dr.</i>				
To Salaries—		£	s. d.	£ s. d.
Permanent ..	..	2,553	1 10	
Temporary ..	..	1,019	3 6	
Cost-of-living bonus ..	..	60	13 0	
				3,632 18 4
Board of Science and Art ..	..			457 19 0
Establishment of historical collection relating to Maori race ..	..			716 14 9
Expenses of War Section ..	..			145 1 1
Office fittings ..	..			497 19 4
Photographic and phonographic apparatus ..	..			234 10 6
Printing publications ..	..			302 10 4
Travelling-allowances ..	..			304 13 2
Sundries ..	..			481 7 9
				6,773 14 3
To Rent ..	..			300 0 0
Interest on capital ..	..			47 7 8
Depreciation ..	..			111 17 4
To Balance carried to balance-sheet	..	£7,232	19 3	

J. HISLOP, Under-Secretary.
F. J. BROOKER, Accountant.

SUB-DEPARTMENT IX—DOMINION LABORATORY.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>				<i>Assets.</i>							
	£	s.	d.		£	s.	d.	£	s.	d.	
Capital as at 1st April, 1920	5,888	1	2	Buildings	3,625	2	9				
Sundry creditors	133	0	10	Less depreciation	108	15	0				
Treasury Adjustment Account.. ..	7,206	15	6					3,516	7	9	
				Furniture and fittings	343	13	2				
				Less depreciation	17	3	8				
								326	9	6	
				Mechanical appliances	36	2	3				
				Less depreciation	3	12	3				
								32	10	0	
				Laboratory appliances	1,462	2	0				
				Less depreciation	73	2	0				
								1,389	0	0	
				Library, &c.	421	1	0				
				Less depreciation	21	1	0				
								400	0	0	
				Excess of expenditure over income				7,563	10	3	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	
								1,389	0	0	
								400	0	0	