

INTERNAL AFFAIRS DEPARTMENT—*continued.*SUB-DEPARTMENT IX—DOMINION LABORATORY—*continued.*

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

<i>Expenditure.</i>				<i>Receipts.</i>			
	£	s.	d.		£	s.	d.
To Salaries—				By Explosive license fees	686	5	0
Permanent ..	5,544	3	10	Laboratory fees ..	94	14	6
Cost-of-living bonus ..	66	3	9	Explosive storage fees	903	4	9
Temporary ..	435	12	6				
				Balance carried down		1,684	4 3
Chemicals and apparatus			6,046	0		6,644	18 0
Explosives Act—			581	16			
Magazines ..			193	5			
Travelling-expenses ..			587	5			
Fuel, light, and water ..			280	15			
Sundries ..			639	19			
			£8,329	2		£8,329	2 3
			£			£	
To Balance brought down			6,644	18	0		
Rent ..			430	0	0		
Interest on capital ..			264	18	4		
Depreciation ..			223	13	11		
			£7,563	10	3		
						£7,563	10 3
To Balance carried to balance-sheet			£7,563	10	3		

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

ELECTORAL DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital as at 1st April, 1920 ..	10,223	1	3	Office furniture and fittings	9,986	19	0
Sundry creditors ..	58	13	9	Add additions ..	104	15	6
Treasury Adjustment Account..	11,510	1	10				
				Less depreciation	499	7	0
						9,592	7 6
				Mechanical appliances	236	2	3
				Less depreciation	23	12	3
						212	10 0
				Excess of expenditure over income		11,986	19 4
			£21,791			£21,791	16 10

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

<i>Expenditure.</i>				<i>Receipts.</i>			
	£	s.	d.		£	s.	d.
To Salaries—				By Deposits—Miscellaneous		10	0 0
Permanent ..	4,017	13	0	Balance carried down		10,878	19 4
Cost-of-living bonus ..	17	0	0				
Relieving staff ..	312	0	0				
Temporary ..	198	18	6				
			4,545				
Expenses of by-elections			1,700				
General election, 1919 ..			2,485				
Licensing poll, 1919 ..			188				
Office equipment, &c. ..			83				
Printing and stationery ..			248				
Rent ..			283				
Postage ..			914				
Sundries ..			439				
			£10,888			£10,888	19 4
			£			£	
To Balance carried down			10,878	19	4		
Rent ..			125	0	0		
Interest on capital ..			460	0	9		
Depreciation ..			522	19	3		
			£11,986	19	4		
						£11,986	19 4
To Balance carried to balance-sheet			£11,986	19	4		

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