

DEPARTMENT OF INTERNAL AFFAIRS—continued.

SUBDIVISION 8.—MUSEUM.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	3,006	16 1	By sale of publications	579	17 3
Expenses of War Section	58	18 0	Sundry revenue	34	14 7
Sundries	1,854	18 11	Balance carried down	4,306	1 2
	<u>£4,920</u>	<u>13 0</u>		<u>£4,920</u>	<u>13 0</u>
	£	s. d.		£	s. d.
To Balance brought down	4,306	1 2	By Excess of expenditure over income	4,845	18 9
Rent	298	10 0			
Interest on capital.. .. .	99	7 5			
Depreciation	142	0 2			
	<u>£4,845</u>	<u>18 9</u>		<u>£4,845</u>	<u>18 9</u>

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Fixed capital as at 1st April, 1923	55,358	8 11	Office furniture and fittings	621	4 7
Sundry creditors	128	12 0	Mechanical appliances	242	14 3
Depreciation Reserve	501	16 2	Museum exhibits	53,558	13 4
Treasury Adjustment Account	8,180	3 2	Photographic apparatus	365	10 10
			Unsold publications	3,530	17 6
			Library	1,001	11 0
			Sundry debtors	2	10 0
			Excess of expenditure over income	4,845	18 9
	<u>£64,169</u>	<u>0 3</u>		<u>£64,169</u>	<u>0 3</u>

SUBDIVISION 9.—DOMINION LABORATORY—HEAD OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	4,342	11 7	By Sundry revenue	117	4 0
Sundries	1,458	16 5	Balance carried down	5,684	4 0
	<u>£5,801</u>	<u>8 0</u>		<u>£5,801</u>	<u>8 0</u>
	£	s. d.		£	s. d.
To Balance brought down	5,684	4 0	By Excess of expenditure over income	6,322	8 9
Rent	430	0 0			
Depreciation	111	12 1			
Interest on capital.. .. .	96	12 8			
	<u>£6,322</u>	<u>8 9</u>		<u>£6,322</u>	<u>8 9</u>

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Fixed capital as at 1st April, 1923	2,147	7 5	Furniture and fittings.. .. .	141	11 1
Sundry creditors	208	0 10	Library	521	5 1
Depreciation Reserve	419	10 0	Mechanical appliances.. .. .	13	17 9
Treasury Adjustment Account	6,179	10 5	Distillation plant	171	8 10
			Laboratory appliances	1,783	17 2
			Excess of expenditure over income	6,322	8 9
	<u>£8,954</u>	<u>8 8</u>		<u>£8,954</u>	<u>8 8</u>

SUBDIVISION 9.—DOMINION LABORATORY—EXPLOSIVES BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	2,233	15 0	By Explosives license fees	2,752	0 0
Sundries	2,098	6 6	Explosives storage fees	1,639	13 11
Balance carried down	1,506	13 11	Magazine revenue	1,447	1 6
	<u>£5,838</u>	<u>15 5</u>		<u>£5,838</u>	<u>15 5</u>
	£	s. d.		£	s. d.
To Rent	86	0 0	By Balance brought down	1,506	13 11
Depreciation	304	12 3			
Interest on capital.. .. .	370	18 8			
Excess of income over expenditure	745	3 0			
	<u>£1,506</u>	<u>13 11</u>		<u>£1,506</u>	<u>13 11</u>

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Fixed capital as at 1st April, 1923	8,243	0 6	Buildings	5,540	17 8
Sundry creditors	432	19 2	Furniture and fittings	246	14 4
Depreciation Reserve	693	5 9	Mechanical appliances	22	4 6
Excess of income over expenditure	745	3 0	Explosives appliances	188	0 9
			Land	2,484	4 11
			Sundry debtors	410	13 2
			Treasury Adjustment Account	1,221	13 1
	<u>£10,114</u>	<u>8 5</u>		<u>£10,114</u>	<u>8 5</u>

J. HISLOP, Under-Secretary.
A. W. PYNE, Accountant.