

DEPARTMENT OF INTERNAL AFFAIRS—*continued*.

SUBDIVISION 8.—MUSEUM.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Salaries	..	2,918	14 2	Balance carried down	..	4,897	12 2
Expenses of War Section	..	132	17 10				
Sundries	..	1,846	0 2				
		<u>£4,897</u>	<u>12 2</u>			<u>£4,897</u>	<u>12 2</u>
		£	s. d.			£	s. d.
Balance brought down	..	4,897	12 2	Balance carried down	..	5,392	18 1
Rent	..	300	0 0				
Interest on capital	..	53	19 8				
Depreciation	..	141	6 3				
		<u>£5,392</u>	<u>18 1</u>			<u>£5,392</u>	<u>18 1</u>
		£	s. d.				
Balance carried to balance-sheet ..	..	<u>£5,392</u>	<u>18 1</u>				

SUBDIVISION 9.—DOMINION LABORATORY.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Salaries	..	6,331	16 4	Explosive license fees	..	104	3 6
Sundries	..	2,043	15 1	Laboratory fees	..	2,348	14 0
				Explosive storage fees	..	1,524	12 0
				Balance carried down	..	4,398	1 11
		<u>£8,375</u>	<u>11 5</u>			<u>£8,375</u>	<u>11 5</u>
		£	s. d.			£	s. d.
Balance brought down	..	4,398	1 11	Balance carried down	..	5,453	7 8
Rent	..	516	0 0				
Interest on capital	..	280	18 4				
Depreciation	..	258	7 5				
		<u>£5,453</u>	<u>7 8</u>			<u>£5,453</u>	<u>7 8</u>
		£	s. d.				
Balance carried to balance-sheet ..	..	<u>£5,453</u>	<u>7 8</u>				