

INTERNAL AFFAIRS DEPARTMENT—*continued*.

SUBDIVISION VIII.—DOMINION MUSEUM.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Salaries .. .. .	..	3,198	3 6	By Sundry revenue .. ..	..	67	9 10
Board of Science and Art .. ..	..	161	18 10	Balance carried down .. ..	..	6,347	13 11
Rent .. .. .	..	1,551	10 7				
Grant to Maori Ethnological Board .. ..	..	600	0 0				
Loss on sales of publications .. ..	..	25	16 9				
Sundries .. .. .	..	877	14 1				
		<u>£6,415</u>	<u>3 9</u>			<u>£6,415</u>	<u>3 9</u>
		£	s. d.			£	s. d.
To Balance brought down .. ..	..	6,347	13 11	By Balance brought down .. ..	..	6,988	1 4
Depreciation .. .. .	..	200	19 7				
Interest on capital .. .. .	..	439	7 10				
		<u>£6,988</u>	<u>1 4</u>			<u>£6,988</u>	<u>1 4</u>

SUBDIVISION IX.—DOMINION LABORATORY.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Salaries .. .. .	..	5,610	8 11	By Laboratory fees .. ..	..	287	7 2
Rent .. .. .	..	430	0 0	Analysis fees .. .. .	..	100	5 6
Sundries .. .. .	..	2,531	4 9	Sundry revenue .. .. .	..	16	1 5
Loss on sales .. .. .	..	9	8 0	Balance carried down .. ..	..	8,177	7 7
		<u>£8,581</u>	<u>1 8</u>			<u>£8,581</u>	<u>1 8</u>
		£	s. d.			£	s. d.
To Balance brought down .. ..	..	8,177	7 7	By Balance carried down .. ..	..	8,505	4 6
Depreciation .. .. .	..	197	16 9				
Interest on Capital .. .. .	..	130	0 2				
		<u>£8,505</u>	<u>4 6</u>			<u>£8,505</u>	<u>4 6</u>

SUBDIVISION IX.—DOMINION LABORATORY—EXPLOSIVES BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Salaries .. .. .	..	2,411	7 7	By Magazine revenue .. ..	..	1,709	7 6
Magazines, expenses of .. ..	..	1,676	12 11	Explosives storage fees .. ..	..	2,390	12 1
Rent .. .. .	..	90	0 0	Explosives license fees .. ..	..	3,868	7 6
Sundries .. .. .	..	1,168	13 8				
Balance carried down .. ..	..	2,621	12 11				
		<u>£7,968</u>	<u>7 1</u>			<u>£7,968</u>	<u>7 1</u>
		£	s. d.			£	s. d.
To Depreciation .. .. .	..	409	14 3	By Balance brought forward .. ..	..	2,621	12 11
Interest on capital .. .. .	..	535	3 3				
Balance carried down .. .. .	..	1,676	15 5				
		<u>£2,621</u>	<u>12 11</u>			<u>£2,621</u>	<u>12 11</u>

COMBINED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Balances from separate accounts as under—				By Balances from separate accounts as under—			
Head Office .. .. .	..	296,733	18 1	Registrar-General .. ..	..	541	10 10
Census and Statistics .. ..	..	35,069	4 4	Dominion Laboratory—Explosives Branch .. ..	..	1,676	15 5
High Commissioner .. .. .	..	35,814	19 11				
Museum .. .. .	..	6,988	1 4				
Dominion Laboratory—Head Office .. ..	..	8,505	4 6	Balance .. .. .	..	380,893	1 11
		<u>£383,111</u>	<u>8 2</u>			<u>£383,111</u>	<u>8 2</u>

NOTE.—Charges for rent and interest on capital, for which the Department possesses no parliamentary appropriation, are included in the accounts.