

DEPARTMENT OF INTERNAL AFFAIRS—continued.

SUBDIVISION VII.—EXPLOSIVES BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>			£	s.	d.		<i>Income.</i>			£	s.	d.
Salaries .. .. .	..	..	2,931	6	3	Sundry revenue—	..	..	..	2,045	5	0
Magazine expenses .. .. .	..	..	1,985	7	10	Magazine revenue .. .. .	..	..	..	5,772	0	6
Rent .. .. .	..	..	87	0	0	Explosives license fees .. .. .	..	..	..	1,660	2	9
Travelling allowances and expenses	..	..	998	14	4	Storage of powder .. .. .	..	..	..	69	6	8
Depreciation—						Miscellaneous revenue .. .. .	..	..	..
Buildings .. .. .	..	..	400	2	8							
Furniture and fittings .. .. .	..	..	26	12	4							
Mechanical appliances .. .. .	..	..	2	17	6							
Bicycles .. .. .	..	..	0	18	11							
					430	11	5					
Sundries .. .. .	..	..	406	13	9							
Balance carried down .. .. .	..	..	2,707	1	4							
					£9,546	14	11					
					£	s.	d.					
Interest on capital .. .. .	..	..	305	3	8	Balance brought down .. .. .	..	..	..	2,707	1	4
Balance carried to balance-sheet	..	..	2,401	17	8							
					£2,707	1	4					

COMBINED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

(Including Subdivisions I to VIII and Special Acts.)

<i>Expenditure.</i>			£	s.	d.		<i>Income.</i>			£	s.	d.
Balances from separate accounts as under—						Balances from separate accounts as under: Ex-						
Head Office .. .. .	..	..	327,970	5	0	Explosives Branch .. .. .	..	..	..	2,401	17	8
Government Actuary .. .. .	..	..	854	18	11	Balance carried to combined balance-sheet	..	..	..	373,154	2	7
High Commissioner .. .. .	..	..	41,422	16	7							
Museum .. .. .	..	..	5,307	19	9							
					£375,556	0	3					

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1936.

(Including Subdivisions I to VIII and Special Acts.)

<i>Liabilities.</i>				<i>Assets.</i>									
Capital as at 31st March, 1936—	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Public Works Fund	4,600	18	4				Departmental assets: Head Office						
Consolidated Fund	179,401	6	0				and sub-Departments—						
				184,002	4	4	Land	14,250	10	6			
Creditors—							Buildings	4,761	9	6			
Departmental	3,723	2	5				Consumable stores	587	15	6			
Sundry	5,246	14	6				Tools and utensils	469	14	4			
				8,969	16	11	Furniture and fittings	3,846	6	6			
Repayment of loans in advance				32	1	3	Mechanical appliances	507	3	10			
Writings off in suspense				6,408	15	1	Motor-vehicles	971	11	8			
Treasury Adjustment Account				356,607	10	2	Bicycles	4	14	11			
							Library	1,099	2	2			
							Photographic apparatus	100	4	0			
											26,598	12	11
							Special departmental assets—						
							Head Office—						
							Turnbull Library building	6,425	0	9			
							Turnbull Library	57,683	5	6			
							Fish-hatcheries	2,570	6	6			
							Wharves and beacons	216	6	8			
							Launches and boats	105	10	0			
							Horses and dogs	11	0	2			
							Campoutfit: Inspector under						
							Animals Protection and						
							Game Act	5	19	0			
							Camp-equipment	135	4	8			
							Hunting-equipment	6	0	8			
							Stock of deer-skins	417	13	9			
											67,576	7	8
							High Commissioner—						
							Lease of buildings	20,425	0	0			
							Motor accessories	1	0	0			
											20,426	0	0
							Museum exhibits				54,725	3	2
							Explosives Branch: Explosives						
							appliances				20	0	0
							Debtors—						
							Departmental	683	5	0			
							Sundry	5,726	12	1			
							Stranded New-Zealanders	701	9	3			
											7,111	6	4
							Losses in suspense				6,408	15	1
							Excess of expenditure over income				373,154	2	7
											£556,020	7	9

J. W. HEENAN, Under-Secretary.
F. B. DWYER, Accountant.

I hereby certify that the Income and Expenditure Accounts and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—G. F. C. CAMPBELL, Controller and Auditor-General.