

MARINE DEPARTMENT—continued.

FISHERIES BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1940.

<i>Expenditure.</i>				£	<i>Income.</i>				£
Salaries and wages .. .. .	..	..	..	5,106	Fishing-boat licenses, registration fees, &c. .. ..	..	..	..	239
Fresh-water fisheries research .. .. .	..	..	..	1,251	Fresh-water fisheries license fees, &c. .. ..	..	..	..	1,200
Salmon fisheries .. .. .	..	..	..	1,593	Redemption fees .. .. .	..	..	..	95
Kakahi Hatchery : Loss by fire .. .. .	..	..	..	225	Salmon license fees .. .. .	..	..	..	25
Repairs to Te Anau Hatchery .. .. .	..	..	..	6	Toheroa areas : Rentals and license fees .. ..	..	..	..	350
Maintenance of launches .. .. .	..	..	..	430	Sale of salmon and salmon ova .. .. .	..	..	..	28
Rent .. .. .	..	..	..	189	Rental of buildings .. .. .	..	..	..	25
Office cleaning .. .. .	..	..	..	8	Launch hire .. .. .	..	..	..	2
Printing and stationery .. .. .	..	..	..	164	Sale of publications .. .. .	..	..	..	6
Office fittings and requisites .. .. .	..	..	..	142	Sale of stores .. .. .	..	..	..	1
Postage, telegrams, &c. .. .. .	..	..	..	104	Costs awarded the Department in connection with pro-	..	..	..	..
Telephone rentals, &c. .. .. .	..	..	..	97	secutions under the Fisheries Act .. .. .	..	..	..	34
Books, newspapers, &c. .. .. .	..	..	..	27	Balance carried down .. .. .	..	..	..	10,593
Legal expenses, &c. .. .. .	..	..	..	56					
Transfer expenses .. .. .	..	..	..	2					
Travelling-expenses .. .. .	..	..	..	1,327					
Whitebait spawning-grounds : Fencing .. ..	..	..	..	35					
Protection of toheroa-beds .. .. .	..	..	..	78					
Fisheries investigation .. .. .	..	..	..	101					
Slipways for fishermen .. .. .	..	..	..	..	
Taieri Mouth .. .. .	..	..	..	1					
Waikawa .. .. .	..	..	..	291					
				292					
Miscellaneous expenses .. .. .	..	..	..	11					
Grants and subsidies .. .. .	..	..	..	325					
Head Office administration .. .. .	..	..	..	785					
Depreciation—				£					
Buildings .. .. .	..	..	..	111					
Launches, &c. .. .. .	..	..	..	91					
Motor-vehicles .. .. .	..	..	..	42					
				244					
				£12,598					£12,598
				£					£
Balance brought down .. .. .	..	..	..	10,593	Excess of expenditure over income .. .. .	..	..	..	11,857
Net loss on rock-oyster industry transferred from Profit									
and Loss Account .. .. .	..	..	..	954					
Interest on capital .. .. .	..	..	..	310					
				£11,857					£11,857

ROCK OYSTER INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR 1939 SEASON.

<i>Dr.</i>				£	<i>Cr.</i>				£
Salaries and wages .. .. .	..	..	..	6,682	Sales .. .. .	..	..	..	8,265
Maintenance of ketch and launches, &c. ..	..	..	..	1,076	Rent of depot .. .. .	..	..	..	53
Freight and cartage .. .. .	..	..	..	473	Balance carried down .. .. .	..	..	..	744
Stores and materials .. .. .	..	..	..	192					
Repairs and replacements to tools, &c. ..	..	..	..	47					
Wharfage and cramage .. .. .	..	..	..	86					
Rent, fuel, light, &c. .. .. .	..	..	..	208					
Administration expenses .. .. .	..	..	..	114					
Travelling-expenses .. .. .	..	..	..	103					
Office expenses .. .. .	..	..	..	20					
Printing and stationery .. .. .	..	..	..	22					
Advertising .. .. .	..	..	..	8					
Depreciation : Launches, &c. .. .. .	..	..	..	31					
				£9,062					£9,062
				£					£
Balance brought down .. .. .	..	..	..	744	Net loss .. .. .	..	..	..	954
Interest on capital .. .. .	..	..	..	210					
				£954					£954

NOTE. : This account includes expenditure on oyster-cultivation amounting to £2,423.

ROSS DEPENDENCY.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1940.

<i>Expenditure.</i>				£	<i>Income.</i>				£
Postages, telegrams, &c. .. .. .	..	..	..	1	Excess expenditure over income .. .. .	..	..	..	6
Head Office administration .. .. .	..	..	..	5					
				£6					£6