

## MARINE DEPARTMENT.

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

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Stock as at 1st April, 1922—				Shipping and Seamen Act—			
Marine stores £15,879 16 6				Engagement and discharge of			
Less adjust-				seamen .. ..	4,107	15	6
ment .. 2,143 17 2				Surveys of ships .. ..	3,095	9	0
	13,735	19	4	Measurement of ships .. ..	17	2	10
Charts, saleable books, and				Examinations of masters,			
forms .. ..	3,648	14	0	mates, &c. .. ..	395	12	6
				Light dues .. ..	39,688	16	8
Head Office—				Fines and forfeitures .. ..	987	2	6
Salaries and allowances .. ..	7,692	3	1	Miscellaneous receipts .. ..	284	15	0
Office expenses .. ..	1,919	19	7				
							48,576 14 0
			9,612 2 8	Harbours Act—			
Harbours—				Pilotage and port charges .. ..	764	14	6
Salaries, wages, and allow-				Foreshore rents, royalties, &c. ..	1,136	14	1
ances .. ..	2,612	18	3				1,901 8 7
General maintenance .. ..	2,213	14	11	Fisheries Act—			
			4,826 13 2	Profit on oysters, as per sepa-			
Lighthouses—				rate Profit and Loss Ac-			
Salaries, wages, and allow-				count attached .. ..	2,546	9	6
ances .. ..	18,325	18	1	Miscellaneous receipts .. ..	324	9	6
General maintenance .. ..	8,212	14	7				2,870 19 0
Maintenance of automatic				Inspection of Machinery Act—			
lights .. ..	457	6	9	Inspection of boilers and ma-			
			26,995 19 5	chinery .. ..	17,123	7	6
Meteorological Branch—				Examinations of engine-			
Salaries, wages, and allow-				drivers .. ..	618	0	0
ances .. ..	1,726	11	6	Miscellaneous receipts .. ..	3	12	0
Office and general expenses ..	3,647	8	9				17,744 19 6
			5,374 0 3	Tramways Act—			
Mercantile marine—				Examinations of electric-tram			
Salaries and allowances .. ..	10,477	9	2	drivers .. ..			49 0 0
Office expenses .. ..	4,673	8	9	Miscellaneous revenue—			
			15,150 17 11	Sales of obsolete stores .. ..	1,033	0	2
Inspection of machinery—				Sales of charts, books, and			
Salaries and allowances .. ..	19,192	17	3	forms .. ..	396	8	11
Travelling-expenses .. ..	5,013	11	1	Sales of "New Zealand			
Office and general expenses ..	2,808	11	8	Nautical Almanac" .. ..	252	11	0
			27,015 0 0	Sales of fishing gear .. ..	139	11	10
Fisheries—				Rents .. ..	23	14	2
Salaries, wages, and allow-				Miscellaneous receipts .. ..	27	0	9
ances .. ..	2,509	14	11				1,872 6 10
Office and general expenses ..	2,035	8	3	Stock as at 31st March, 1923—			
			4,545 3 2	Marine stores .. ..	13,957	13	1
Working-expenses of Government steamers ..			19,912 18 11	Charts, saleable books, and			
Miscellaneous services—				forms .. ..	2,588	5	0
Charts, saleable books, and							16,545 18 1
forms .. ..	283	9	2	Excess expenditure over income .. ..			53,456 11 3
Checking passenger traffic ..	374	8	9				
Expenses of Thames Harbour							
Commission .. ..	319	12	8				
Preparation of nautical tables	429	14	8				
"New Zealand Nautical							
Almanac" .. ..	436	5	6				
Preparation of tide-tables ..	550	0	0				
War medals and ribands for							
mercantile marine .. ..	112	13	9				
Relief of distressed seamen ..	132	0	8				
Miscellaneous expenses .. ..	16	18	6				
			2,655 3 8				
Grants .. ..			1,010 0 0				
Subsidies .. ..			500 0 0				
Depreciation .. ..			8,035 4 9				
			£143,017 17 3				£143,017 17 3
			£				£
Balance brought down .. ..			53,456 11 3	Excess expenditure over income after charging			69,172 18 6
Interest on capital .. ..			15,716 7 3	interest on capital .. ..			69,172 18 6
			£69,172 18 6				£69,172 18 6