

MARINE DEPARTMENT—continued.

HARBOURS BRANCH.

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

[illegible]

INSPECTION OF MACHINERY BRANCH.

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

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries	11,563	4	7	Inspection fees	19,224	5	3
Rent	775	11	1	Examination fees	422	14	6
Printing and stationery	202	4	5	Drawings, Examination of	298	10	0
Office fittings and requisites	48	6	11	Sale of publications	7	2	6
Postage, telegrams, and rent of boxes	212	8	3	Miscellaneous receipts	36	7	11
Telephone rentals, &c.	177	2	8				
Commission on revenue collected by Post and Telegraph Department	196	1	0				
Books, newspapers, &c.	58	16	5				
Fuel, light, and cleaning	16	17	4				
Transfer expenses	17	11	6				
Travelling-expenses	2,547	7	10				
Reserve for bad debts	48	0	0				
Head Office administration	2,139	5	10				
Depreciation—	£	s.	d.				
Motor-vehicles	81	11	5				
Furniture and equipment	220	12	11				
	302	4	4				
Balance carried down	1,683	18	0				
	£19,989	0	2		£19,989	0	2
	£	s.	d.		£	s.	d.
Interest on capital	43	15	10	Balance brought down	1,683	18	0
Excess of income over expenditure	1,640	2	2				
	£1,683	18	0		£1,683	18	0