MARINE DEPARTMENT—continued.

HARBOURS BRANCH.

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

E_3	vpenditur	re.		£	s.	d.	Income	ρ		£		d.
Salaries and wages				807	14	0	Pilotage	••		470		
Repairs and maintenance				635	7	10	Port charges		• •	883		
Services of lighthouse steamer	٠			571	13	4	Harbourmaster's fees		• • •	2	8	11
Supervision and maintenance	of fores	hore		733	0	0	Wharfage			370	_	4
Rent				26	14	4	Harbour boat license fees	• •	٠.			1
Office expenses		.,		10	1	8	Watermen's license fore	• •	• •	14		0
Printing and stationery					11	7	Contributions from local authorities	• •	• •	10	10	0
Telephone rentals, &c.				20		0	Foreshore rentale	• •	• •	40	0	0
Travelling-expenses				9	18	6	Royalty on shingle, sand, &c.			671	11	2
Grants and subsidies				250	0	0	Order in Council and permit fees	• •		1,519	Ī	8
Reserve for bad debts		• •	• •	52	ő	0	Reuts of buildings and reserves	• •		13	5	0
Head Office administration		• •	• •	534		5	I Sale of books		• •	57	12	11
Depreciation—	• •	£	s. d.	004	10	1)		• •	• •	37	1	9
15 12 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			s. a. 10 9				Services to Customs Department	• :		155	0	0
	• •						Miscellaneous receipts		٠.	10	5	1
Equipment	• •	444	4 8	~~=	. ~	_						
TO . 1. 1. 1.				557		5	·					
Balance carried down		• •	• •	0	9	8	,					
				£4,247	18	9	2			£4,247	18	9
_				£	s.	d.				£	s.	d.
Interest on capital				605	7	10	Balance brought down			õ	9	8
							Excess of expenditure over income				18	2
									• •	004	10	-
				£605	7	10				£605	7	10
												10

INSPECTION OF MACHINERY BRANCH.

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

	enditure			£		a.	!		Income.			£	s.	\mathbf{d} .
Salaries				11,563		7	Inspection fees					19,224	5	3
Rent				775	11	1	Examination fees					422	14	6
Printing and stationery				202	4	5	Drawings, Examination	n of	• •			298	10	Ó
Office fittings and requisites				48		11				• •		7	2	6
Postage, telegrams, and rent of	boxes			212	8	3	Miscellaneous receipts					36	7	11
Telephone rentals, &c.		y Post		177	2	8	_							
Commission on revenue coll	and													
Telegraph Department				196	1	0								
Books, newspapers, &c.				58		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 1												
Furniture and equipment		220 - 1	2 11											
				302	4	4								
Balance carried down				1,683	18	0								
			-								_			
			5	£19,989	0	2					£	19,989	0	2
			=			_					=			_
				£	s.	d.						£	s.	d.
Interest on capital				43	15	10	Balance brought down		5 0			1,683		0
Excess of income over expendit	ure			1,640	2	2						-,		Ŭ
•														
				£1,683	18	0						£1,683	18	0
					·	_								-
							-							