

MARINE DEPARTMENT.

HEAD OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Salaries	..	..	..	8,597	5	2	Miscellaneous receipts	..	..	..	28	17	11
Rent	..	..	..	813	0	0	Balance carried down	..	..	..	10,097	1	11
Printing and stationery	..	..	..	216	9	8							
Office fittings and requisites	..	..	..	21	1	0							
Postage, telegrams, and rent of boxes	..	..	..	175	7	9							
Telephone rentals, &c.	..	..	..	89	6	1							
Books, newspapers, &c.	..	..	..	36	2	1							
Maintenance of typewriters, &c.	..	..	..	19	11	2							
Overtime and meal allowances	..	..	..	2	13	9							
Transfer expenses	..	..	..	20	5	7							
Travelling-expenses	..	..	..	76	10	11							
Depreciation: Furniture and equipment	..	..	..	58	6	8							
				£10,125	19	10					£10,125	19	10
				£	s.	d.					£	s.	d.
Balance brought down	..	..	..	10,097	1	11	Apportionment of cost of administration to						
Interest on capital	..	..	..	7	11	6	branches—						
							Mercantile Marine Branch	..	..	..	6,139	13	3
							Harbours Branch	..	..	..	531	6	4
							Inspection of Machinery Branch	..	..	..	2,302	7	6
							Fisheries Branch	..	..	..	531	6	4
							Ross Dependency Account	..	..	..	50	0	0
							Westport Harbour Account	..	..	..	500	0	0
							Rock Oyster Industry Account	..	..	..	50	0	0
				£10,104	13	5					£10,104	13	5

MERCANTILE MARINE BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

[illegible]