MARINE DEPARTMENT.

HEAD OFFICE.

Income and Expenditure Account for the Year ended 31st March, 1937.

Expenditure. \mathfrak{L} s. d.		Income.			£	s.		
	5	2	Miscellaneous receipts			28	17	11
	0	0	Balance carried down			10,097	1	11
Printing and stationery 216	9	8						
	1	0						
	7	9						
Telephone rentals, &c 89	6	1						
Books, newspapers, &c 36	2	1						
Maintenance of typewriters, &c 19 1	.1	2						
Overtime and meal allowances 2 1	.3	9						
Transfer expenses 20	5	7						
	0	11						
Depreciation: Furniture and equipment 58	6	8						
£10,125 l	9	10				£10,125	19	10
	s.					£	s.	d.
		11		ninistration	to			
Interest on capital 7 1	l 1	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 1	13	5				£10,104	13	5
		·········	I					

. MERCANTILE MARINE BRANCH.

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

Expenditure.			ĺ	Income.	£	s.	d.
Lighthouses—	£ s. d.	£ s.	d.	Light dues	98,717	2	4
General maintenance	26,486 18 2		İ	Survey of ships	3,731	ō	
Working-expenses of tender	22,362 6 9		- 1	Engagement and discharge of seamen	2,140		
The strains of the st		48,849 4	11	Fines and forfeitures	37	ì	7
Mercantile marine offices, &c.—		10,0.0	^^	Fines and forfeitures		0	ó
~ ·	14,810 8 0			Plans of vessels, preparation and examination of	60		0
	1,935 0 0		1				
	1,634 16 6					2	6
Rent Fuel, light, &c				Sale of charts, books, and forms	979		6
Fuel, light, &c.				Sale of "New Zealand Nautical Almanac"	191		2
Printing and stationery	261 9 5			Registry of shipping fees	183		
Office fittings and requisites	51 0 8			Salvage	82	5	5
Postage, telegrams, and rent of				Costs awarded the Department—			
boxes	140 1 0			Nautical inquiries	10	10	0
Telephone rentals, &c	$211 \ 3 \ 4$			Prosecutions under Shipping and Seamen Act	1	1	0
Books, newspapers, &c	$72\ 16\ 11$			Bahamas Island light dues, commission on col-			
Legal expenses	1 1 0			lection of	23	16	4
Inquiries into shipping casualties	1,012 19 9			Fares, freight, &c	1.105		6
Salvage expenses	60 19 4			Services of lighthouse tender in respect of harbours			4
Transfer expenses	53 17 0			Rents of buildings and reserves			
Travelling-expenses	600 19 5			Radio messages			
Examination-expenses	$311 \ 11 \ 1$			Radio messages		13	
Charts, saleable books, and forms	390 5 9			Miscellaneous receipts	29		
" New Zealand Nautical Almanac"				inscending technology	20	'	0
Preparation of tide-tables	550 0 0						
Checking passenger traffic	113 10 5						
Relief of distressed seamen	166 15 3						
	100 10 0						
Grant to Imperial Shipping Com-	160 0 0						
mittee							
Miscellaneous expenses	16 16 8	an 1an a	Ω				
		23,129 2	0				
Head Office administration	• •	$6,139\ 13$	3				
Depreciation—							
$egin{array}{lll} ar{ ext{Buildings}} & \dots & \dots & \dots \\ G.s.s. & `` & \text{Matai} & `` & \dots & \dots \\ \end{array}$							
G.s.s. "Matai"	4,034 4 8						
Lighthouses	4,441 10 1						
Furniture and equipment	706 - 1 - 5						
* *		11,778 16					
Balance carried down	4.7	18,410 - 0	7				
	9	£108,306 16	11		£108,306	16	11
	=					10	
		£ s.	d.		£	- 61	d.
Interest on capital		12,810 4		Balance brought down	18,410		
Excess of income over expenditure		# FOO 10			10,410	U	,
mount of months of conference	**						
		£18,410 0			£18,410	0	17
		,110			210,410		
				*			