

MARINE DEPARTMENT—*continued.*

FISHERIES BRANCH.

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

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salaries and wages	..	..	4,022	5	11	Fishing-boat license, registration fees, &c. ..	..	..	366	18	2
Fresh-water fisheries research	..	..	660	18	8	Fresh-water fisheries license fees	..	..	1,066	15	9
Salmon fisheries	..	..	509	15	7	Redemption fees	..	..	105	12	6
Maintenance of launches	..	..	298	10	9	Salmon license fees	..	..	27	0	0
Rent	..	..	162	0	0	Toheroa areas : Rentals and license fees ..	..	..	376	0	0
Printing and stationery	..	..	92	6	2	Sale of salmon	..	..	48	10	0
Office fittings and requisites	..	..	22	19	9	Sale of ova	..	..	2	10	2
Postage, telegrams, &c.	..	..	40	10	0	Rental of buildings	..	..	25	0	0
Telephone rentals, &c.	..	..	44	4	5	Launch hire	..	..	3	2	6
Books, newspapers, &c.	..	..	19	14	7	Sale of publications	..	..	4	1	6
Legal expenses, &c.	..	..	31	10	9	Costs awarded the Department in connection with	..	..	..	..	..
Repairs to wharf and shed : Karitane ..	..	..	145	12	8	prosecutions under the Fisheries Act	..	..	28	14	0
Transfer expenses	..	..	3	9	6	Miscellaneous receipts	..	..	1	5	1
Travelling-expenses	..	..	477	14	3	Balance carried down	..	..	5,518	16	4
Fisheries investigation	..	..	106	7	8						
Miscellaneous expenses	..	..	6	7	1						
Grants and subsidies	..	..	225	0	0						
Head Office administration	..	..	531	6	4						
Depreciation—											
Buildings	..	..	82	16	5						
Launches, &c.	..	..	56	1	6						
Motor-vehicles	..	..	34	14	0						
				173	11	11					
			£7,574	6	0				£7,574	6	0
			£	s.	d.				£	s.	d.
Balance brought down	..	..	5,518	16	4	Excess of expenditure over income	..	..	6,259	12	5
Net loss on rock-oyster industry, transferred from											
Profit and Loss Account	..	..	630	13	10						
Interest on capital	..	..	110	2	3						
			£6,259	12	5				£6,259	12	5

ROCK OYSTER INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR 1936 SEASON.

<i>Dr.</i>			£	s.	d.	<i>Cr.</i>			£	s.	d.
Salaries and wages	..	..	3,977	18	2	Sales	..	..	4,964	13	11
Maintenance of ketch and launches ..	..	..	755	7	5	Rent of depot	..	..	20	0	0
Freight and cartage	..	..	221	1	4	Balance carried down	..	..	570	8	0
Stores and materials	..	..	121	13	7						
Wharfage and cranage	..	..	35	13	6						
Rent, fuel, light, &c.	..	..	180	5	10						
Administration expenses	..	..	91	0	4						
Travelling-expenses	..	..	71	11	4						
Office expenses	..	..	35	19	2						
Printing and stationery	..	..	7	14	5						
Advertising	..	..	1	15	7						
Depreciation : Launches, &c.	..	..	55	1	3						
			£5,555	1	11				£5,555	1	11
			£	s.	d.				£	s.	d.
Balance brought down	..	..	570	8	0	Net loss	..	..	630	13	10
Interest on capital	..	..	60	5	10						
			£630	13	10				£630	13	10

NOTE.—This account includes expenditure on oyster cultivation amounting to £1,161 14s. 1d.