NAVAL DEFENCE DEPARTMENT.

Income and Expenditure Account for the Year ended 31st March, 1936.

Expenditure.		1						Income			£	8. 0		
•		s. d.	£	s. c				rge—N.Z.			• •	$\frac{3}{392}$		0 6
Pay and salaries	40 205 1	0 0	218,732	3 1		Rents of			• •	• •	•••	451,408		3
Clothing and victualling	40,297 1					Balance	• •	• •	• •	• •	••	101,100	10	•
Add writings-off	459 1	1 0	40,757	4	6									
Medical services	2,315	2 6	10,101	_	1									
Add writings-off		2 4												
11000			2,336											
Calliope Dock			3,525		0									
Repairs to H.M. ships			21,371		8									
Oil-fuel expenses	805	5 5	39,064	14:	5									
Coal		4 5												
Add wildings-on			806	9 1	0									
Lighting and electricity			2,237	8	6									
Naval stores		9 8												
Add writings-off	146	14 5	16,305	4	1									
A atomos	12,940	4 1	10,505	-3:	1									
$egin{array}{lll} { m Armament\ stores} & \dots & \dots \\ { m Add\ writings-off} & \dots & \dots \\ \end{array}$	7	3 6												
Add witnings-on			12,947	7	7									
Naval Base—Completion			7,537											
Base stores (repairs to targets, &c.)			657		5									
Works in base (maintenance)	11 091	7 4	1,455	ю	9									
Reserves, various	$^{11,031}_{1}$	$\begin{array}{ccc} 7 & 4 \\ 4 & 2 \end{array}$						•						
van annuga-on			11,032	11	6									
Freight			6,595		5									
Office fittings			65	3	7									
Passages		• •	12,401	$\frac{9}{9}$	$\frac{4}{9}$									
Postages	• •	• •	$\frac{566}{1,759}$	7	7									
Printing and stationery Training in England		• • •	5,695		6									
Deferred pay			37,463		4									
Miscellaneous effective services		٠.	1,394		8									
Miscellaneous non-effective services			1,679											
Rental assessment			612		0									
			4 904	9.										
Depreciation	• •	• •	4,804	2	10									
		••			9							£451,804	8	9
		.,	£451,804	8	9									
		• •	£451,804	8 s.	9 d.	D		of or	an and itu	in of ripro	wions	£451,804 £	8 s.	
Depreciation			£451,804 £451,408	8 8. 19	9 d. 3			count of ex				£	s.	
Depreciation			£451,408 451,408 100,000	8. 19 0	9 d. 3 0	years			$_{}^{\mathrm{xpenditu}}$		evious 		s. 7	d. 0
Depreciation			£451,804 £451,408	8. 19 0	9 d. 3							£ 1,667 561,850	s. 7 15	0 0
Depreciation			£451,408 451,408 100,000	8. 19 0	9 d. 3 0 9	years						£ 1,667	s. 7 15	0 0
Depreciation			£451,804 £ 451,408 100,000 12,109	8. 19 0	9 d. 3 0 9	years						£ 1,667 561,850	s. 7 15	0 0
Depreciation			£451,804 £ 451,408 100,000 12,109 £563,518	8 8. 19 0 2	9 d. 3 0 9	years Balance	•••	••				£ 1,667 561,850	s. 7 15	0 0
Depreciation			£451,804 £ 451,408 100,000 12,109	8 8. 19 0 2	9 d. 3 0 9	years Balance	•••	••				£ 1,667 561,850	s. 7 15	0 0
Depreciation			£451,804 £ 451,408 100,000 12,109 £563,518	8 8. 19 0 2	9 d. 3 0 9	years Balance	•••	••				£ 1,667 561,850	s. 7 15 2	0 0
Depreciation	 1	 Balan	£451,804 £ 451,408 100,000 12,109 £563,518	8 s. 19 0 2 3 2	9 d. 3 0 9 0	years Balance T 31st	March,	 1936.				£ 1,667 561,850 £563,518 £ 27,120	s. 7 15 2 s. 0	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Depreciation	 lities.	 Balan s. d.	£451,804 £ 451,408 100,000 12,109 £563,518	8 s. 19 0 2 3 2	9 d. 3 0 9	years Balance T 31sT Land at Building	MARCH, Devonpo	:: 1936. ^{ort}	$Asset_{a}$	 		£ 1,667 561,850 £563,518 £ 27,120 63,744	s. 7 15 2 s. 0 9	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Depreciation	 1	 Balan	£451,804 £ 451,408 100,000 12,109 £563,518	8 s. 19 0 2 3 2	9 d. 3 0 9 0	years Balance T 31sT Land at Building Plant ar	MARCH, Devonposes ad fittings	:: 1936. ^{ort}	Asset	s. 		£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Depreciation	 lities.	 BALAN s. d. 9 0	£451,804 £ 451,408 100,000 12,109 £563,518	8 s. 19 0 2 2 3 2 2 s. s.	9 d. 3 0 9 0 S A	years Balance T 31sT Land at Building Plant ar Stores	MARCH, Devonpose d fittings	1936. ort	 	s. £	 s. d.	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	 ities. £ 294,193	 BALAN s. d. 9 0	£451,804 £ 451,408 100,000 12,109 £563,518	8 s. 19 0 2 2 3 2 2 s. s.	9 d. 3 0 9 0 S A	years Balance T 31sT Land at Building Plant ar Stores Victus	MARCH, Devonpose of fittings	1936. ort s 1 clothing		s	 s. d. 17 8	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	 ities. £ 294,193	 BALAN s. d. 9 0	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £	8 s. 19 0 2 2 3 2 2 s. s.	9 d. 3 0 9 0 S A	years Balance T 31sT Land at Building Plant ar Stores Victus Naval	MARCH, Devonposs ad fittings alling and	1936. ort s I clothing nament		s. £ 13,144	 s. d. 17 8 19 4	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	\vdots	 3ALAN s. d. 9 0 13 4	£451,804 £ 451,408 100,000 12,109 £563,518	8 s. 19 0 2 2 3 2 2 s. s.	9 d. 3 0 9 0 S A	years Balance T 31sT Land at Building Plant ar Stores Victus Naval Coal a	MARCH, Devonpose of fittings	1936. ort s I clothing nament		s	 s. d. 17 8 19 4 9 3	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9 16	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	 ities. £ 294,193	 3ALAN s. d. 9 0 13 4	£451,804 £ 451,408 100,000 12,109 £563,518	8 s. 19 0 0 2 3 2 5 2 5 2	9 d. 3 0 9 0 S A d.	years Balance T 31sT Land at Building Plant ar Stores— Victue Naval Coal a Medic	MARCH, Devonposes Ind fittings alling and arm and oil fu	1936. ort	Asset	s	 s. d. 17 8 19 4 9 3 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9 16 6	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	ities. £ 294,193 9,281 2,851 7,549	s. d. 9 0 13 4 6 5 19 3	£451,804 £ 451,408 100,000 12,109 £563,518 *** *** *** *** *** *** *** *** *** *	8 s. 19 0 0 2 3 2 5 2 5 2	9 d. 3 0 9 0 S A d.	years Balance T 31sT Land at Building Plant ar Stores Victus Naval Coal a Medic	MARCH, Devonpose d fittings alling and arm and oil fund	1936. ort s 1 clothing tament el	Asset	s £ 13,144 145,022 11,954 329	s. d. 17 8 19 4 3 9 3 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128	s. 7 15 2 s. 0 9 16 6 7	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	ities. £ 294,193 9,281 2,851 7,549	 	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 10,401	8 s. 19 0 0 2 3 2 5 2 5 2	9 d. 3 0 9 0 S A d.	years Balance T 31sT Land at Building Plant ar Stores— Victus Naval Coal a Medic Statione Stamps	MARCH, Devonposes and fittings alling and arm and oil fund oil	1936. ort s d clothing tament el	Asset	s £ 13,144 145,022 11,954 329	s. d. 17 8 19 4 9 3 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9 16	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573		£451,804 £ 451,408 100,000 12,109 £563,518 RCE-SHEE £ 10,401	8 s. 19 0 0 2 3 2 5 2 5 2	9 d. 3 0 9 0 S A d.	years Balance T 31sT Land at Building Plant ar Stores— Victus Naval Coal a Medic Statione Stamps Sundry	MARCH, Devonposes and fittings alling and arm and oil fund oil fund al bry in hand debtors—	1936. ort s d clothing tament el —Departme	Asset	s £ 13,144 145,022 11,954 329	s. d. 17 8 19 4 3 9 3 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740	s. 7 15 2 s. 0 9 16	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43	s. d. 9 0 113 4 6 5 19 3 3 5 2 14 6 8 7	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 10,401	8 s. 19 0 0 2 3 2 5 2 5 2	9 d. 3 0 9 0 S A d.	years Balance T 31sT Land at Building Plant ar Stores— Victur Naval Coal a Medic Statione Stamps Sundry Depositi	MARCH, Devonposes and fittings alling and arm and oil fund oil	1936. ort s d clothing tament el —Departme	Asset	s £ 13,144 145,022 11,954 329	s. d. 8 19 4 9 3 0 0 0 5 2	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 8	s. 7 15 2 s. 0 9 16	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573	s. d. 9 0 113 4 6 5 19 3 3 5 2 14 6 8 7	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 10,401	8 8. 19 0 2 6 2 8 2 8 5 2	9 d. 3 0 9 0 S A d.	years Balance T 31sT Land at Building Plant ar Stores— Victue Naval Coal a Medic Statione Stamps Sundry Deposite Radio	MARCH, Devonposes alling and arm and oil fund all bry in hand debtors— s Account	1936. ort s d clothing tament el —Department—	Asset	s	s. d. 17 8 19 4 9 3 0 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 8 10	s. 7 15 2 s. 0 9 16	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43	s. d. 9 0 113 4 6 5 19 3 3 5 2 14 6 8 7	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 303,475	8 8. 19 0 2 6 2 8 2 8 3 2 8 4 5	9 d. 3 0 9 0 d. 4 8	years Balance T 31sT Land at Building Plant ar Stores Victua Naval Coal a Medic Statione Stamps Sundry Deposite Radic Remi Nava	MARCH, Devonposes Indicate the service of the ser	1936. ort s I clothing tament el —Departmet —bank	Asset	s	s. d. 17 8 19 4 4 9 3 0 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 10	s. 7 15 2 s. 0 9 16	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43 82,783	s. d. 9 0 13 4 6 5 19 3 5 2 14 6 8 7 17 6	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 303,475	8 8. 19 0 2 6 2 8 2 8 3 2 8 4 5	9 d. 3 0 9 0 d. 4 8	years Balance T 31sT Land at Building Plant ar Stores Victua Naval Coal a Medic Statione Stamps Sundry Deposite Radic Remi Nava	MARCH, Devonposes ad fittings alling and arm and oil fuel ary in hand debtors— s Account	1936. ort s 1 clothing tament elDepartment —	Asset	s	s. d. 17 8 19 4 4 9 3 0 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 8 10	s. 7 15 2 s. 0 9 16 6 7 9 0 0	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43 82,783	S. d. 9 0 13 4 6 5 19 3 7 17 6	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 303,475	8 8. 19 0 2 6 2 8 2 8 3 2 8 4 5	9 d. 3 0 9 0 d. 4 8	years Balance T 31sT Land at Building Plant ar Stores— Victur Naval Coal a Medic Statione Stamps Sundry Deposit Radic Remi Nava Defer	MARCH, Devonposes all ing and arm and oil fund in hand debtors— s Account ograms ttances I Savings rred pay	1936. ort s d clothing tament elDepartment t—bank	Assets	s	s. d. 17 8 19 4 4 9 3 0 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 86	s. 7 15 2 s. 0 9 16 6 7 9 0 0	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43 82,783	S. d. 9 0 13 4 6 5 19 3 7 17 6	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 303,475	8 8. 19 0 2 6 2 8 2 8 3 2 8 4 5	9 d. 3 0 9 0 d. 4 8	years Balance T 31sT Land at Building Plant ar Stores Victus Naval Coal a Medic Statione Stamps Sundry Deposit Radic Remi Nava Defer Assets i	MARCH, Devonposes ad fittings alling and arm and oil fund ary in hand debtors— is Account sgrams ttances I Savings rred pay	1936. ort s d clothing tament elDepartment t—bank	Asset	s £ 13,144 145,022 11,954 329 120 3,573 43 82,783	s. d. 17 8 19 44 9 3 0 0 0 5 2 14 6 8 7 17 6	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 8 10	s. 7 15 2 s. 0 9 16 7 7 6 9 0 0	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43 82,783	S. d. 9 0 13 4 6 5 19 3 7 17 6	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 303,475	8 8. 19 0 2 6 2 8 2 8 3 2 8 4 5	9 d. 3 0 9 0 d. 4 8	years Balance T 31sT Land at Building Plant ar Stores Victus Naval Coal a Medic Statione Stamps Sundry Deposit Radic Remi Nava Defer Assets i	MARCH, Devonposes ad fittings alling and arm and oil fund ary in hand debtors— is Account sgrams ttances I Savings rred pay	1936. ort s d clothing nament el Department — bank	Asset	s £ 13,144 145,022 11,954 329 120 3,573 43 82,783	s. d. 17 8 19 4 9 3 0 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 8 10 2 3 - 86,521 129 561,850	s. 7 15 2 s. 0 9 16 6 7 9 10 0 15 10 10 15	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43 82,783	S. d. 9 0 13 4 6 5 19 3 7 17 6	£451,804 £ 451,408 100,000 12,109 £563,518 NCE-SHEE £ 303,475	8 s. 19 0 2 6 2 6 2 7 15 1 5 9 10 7 16	9 d. 3 0 9 0 d. 4 8 8 0	years Balance T 31sT Land at Building Plant ar Stores Victus Medic Statione Stamps Sundry Deposit Radic Remi Nava Defer Assets i Excess	MARCH, Devonposes ad fittings alling and arm and oil fund ary in hand debtors— is Account sgrams ttances I Savings rred pay	1936. ort s d clothing nament el Department — bank	Asset	s £ 13,144 145,022 11,954 329 120 3,573 43 82,783	s. d. 17 8 19 4 9 3 0 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 8 10 13 14 15 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	s. 7 15 2 s. 0 9 16 6 7 9 10 0 15 10 10 15	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Balance	120 3,573 43 82,783	S. d. 9 0 13 4 6 5 19 3 7 17 6	£451,804 £ 451,408 100,000 12,109 £563,518 RCE-SHEE £ 10,401 86,522 122542,177	8 s. 19 0 2 6 2 6 2 7 15 1 5 9 10 7 16	9 d. 3 0 9 0 d. 4 8 8 0	years Balance T 31sT Land at Building Plant ar Stores Victus Medic Statione Stamps Sundry Deposit Radic Remi Nava Defer Assets i Excess	MARCH, Devonposes ad fittings alling and arm and oil fund ary in hand debtors— is Account sgrams ttances I Savings rred pay	1936. ort s d clothing nament el Department — bank	Asset	s £ 13,144 145,022 11,954 329 120 3,573 43 82,783	s. d. 17 8 19 4 9 3 0 0 0	£ 1,667 561,850 £563,518 £ 27,120 63,744 32,740 170,451 128 8 10 2 3 - 86,521 129 561,850	s. 7 15 2 s. 0 9 16 6 7 9 10 0 15 10 10 15	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

E. L. Tottenham, Naval Secretary.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return (B.-1 [Pt. IV]).—J. H. FOWLER, Deputy Controller and Auditor-General.