

WESTPORT HARBOUR ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1949

| | £ | | <i>Income</i> | £ | |
|---------------------------------------------------|--------------------|---------|-------------------------------------------|----|---------|
| | <i>Expenditure</i> | | | | |
| Dredging | .. | 44,023 | Special coal rate | .. | 16,352 |
| Harbour maintenance | .. | 14,016 | Endowment revenue | .. | 9,902 |
| Working-expenses of launch | .. | 282 | Port dues | .. | 2,935 |
| Office administration (local) | .. | 2,567 | Hire of plant | .. | 7,092 |
| Endowments: Administration expenses | .. | 441 | Sale of stores, &c. | .. | 66 |
| Compensation for accidents | .. | 815 | Rent | .. | 70 |
| Payments to Post and Telegraph Department | .. | 178 | Use of transmission lines | .. | 12 |
| Motor-vehicle: Maintenance | .. | 149 | Electricity to ships | .. | 714 |
| Travelling-expenses | .. | 42 | Sale of land | .. | 650 |
| Head Office administration | .. | 1,500 | Compensation for damaged lifeboat | .. | 25 |
| Depreciation— | .. | £ | Excess expenditure over income | .. | 34,462 |
| Buildings | .. | 141 | | | |
| Dredges, wharves, &c. | .. | 3,324 | | | |
| Interest on loans | .. | .. | | | |
| | | 3,465 | | | |
| | | 5,502 | | | |
| | | £72,280 | | | |
| | | | | | £72,280 |