

HOUSING ACCOUNT.
TABULATED REVENUE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1940.

Item.	Properties sold under Agreement for Sale and Purchase.		Advances to Local Bodies.		Advances under Part III (Loans to Employers) Housing Act, 1919.		Rented Properties (Old) erected prior to 31st March, 1937.		Rented Properties (New) erected under New Housing Scheme.		Factories and Plant.		Combined Revenue Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
<i>Receipts.</i>														
Interest ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Rents ..	..	5,934 16 6	..	11,387 0 4	..	236 18 2	..	36,983 19 1	..	325,317 5 4	..	..	17,558 15 0	..
Lease ..	..	..	..	..	..	..	..	..	..	..	..	..	362,301 4 5	..
..	..	..	..	..	..	..	..	..	..	..	..	..	6,015 11 0	..
<i>Expenditure</i>														
(Including Allocations to Re-serves).														
Interest ..	4,556 3 11	..	8,041 15 6	..	156 8 5	..	17,446 19 5	..	121,699 18 9	..	864 7 11	..	152,765 13 11	..
Management expenses ..	218 15 4	..	419 14 11	..	8 14 8	..	4,363 5 11	..	26,650 5 10	..	38 15 2	..	28,099 11 10	..
Depreciation ..	..	..	..	..	..	..	10,149 0 0	..	48,377 0 10	..	3,112 9 9	..	61,629 10 7	..
Insurance ..	..	..	..	..	..	..	1,151 2 8	..	13,793 15 3	..	1,135 14 6	..	16,080 12 5	..
Rates ..	..	..	..	..	..	..	9,301 18 11	..	59,090 0 0	..	314 0 8	..	68,615 19 7	..
Maintenance ..	..	..	..	..	..	..	15,355 13 8	..	55,175 0 10	..	..	..	70,539 14 6	..
Losses and vacant tenancies ..	..	..	..	..	..	..	3,546 19 6	..	3,190 19 4	..	..	..	7,212 9 6	..
Rent ..	474 19 8	..	..	..	..	..	..	..	..	..	..	..	550 3 0	..
Excess of expenditure over receipts, transferred to Profit and Loss Account ..	..	..	..	..	..	..	21,321 12 0	..	..	2,569 15 6	..	..	..	..
Excess of receipts over expenditure, transferred to Profit and Loss Account ..	684 17 7	..	2,925 9 11	..	71 15 1	..	..	..	..	..	..	..	20,209 4 11	..
Totals ..	5,934 16 6	5,934 16 6	611,387 0 4	611,387 0 4	236 18 2	236 18 2	158,305 11 1	158,305 11 1	1327,887 0 10	1327,887 0 10	6,015 11 0	6,015 11 0	406,084 15 4	406,084 15 4