

HOUSING ACCOUNT
TABULATED REVENUE AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1944

Item	Properties sold under Agreement for Sale and Purchase.		Advances under Part V, Housing Act, 1919 (Local Authorities Urban Housing).		Advances under Part III, Housing Act, 1919 (Loans to Employers).		Advances to Local Authorities under Rural Housing Act, 1939.		Rented Properties (Old) erected prior to 31st March, 1937.		Rented Properties (New) erected under New Housing Scheme.		Combined Revenue and Expenditure Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
<i>Revenue.</i>														
Interest	£ ..	4,404	£ ..	12,567	£ ..	225	£ ..	4,879	£ ..	54,066	£ ..	1,032,074	£ ..	22,075
Rent .. ..	£ ..	..	£ ..	..	£ ..	..	£ ..	..	£ ..	..	£ ..	..	£ ..	1,086,140
<i>Expenditure</i>														
(including allocations to Reserve marked *)														
Interest	1,480	..	6,236	..	111	..	2,418	..	10,225	..	270,635	..	291,105	..
Management expenses	960	..	99	..	16	..	165	..	4,524	..	69,618	..	75,382	..
Depreciation .. ..	..	..	..	..	..	..	..	..	13,988*	..	184,801*	..	198,789	..
Insurance (including war-damage and earthquake insurance)	152	..	..	..	9	..	..	..	2,822*	..	85,288*	..	88,271	..
Rates .. ..	..	..	..	..	..	..	..	..	9,458	..	140,683*	..	150,141	..
Maintenance .. ..	..	..	..	..	..	..	..	..	10,548	..	220,572*	..	231,120	..
Losses and vacant tenancies	46	..	..	..	..	..	..	..	334	..	51,604*	..	51,984	..
Excess of revenue over expenditure, transferred to Profit and Loss Account	1,766	..	6,232	..	89	..	2,296	..	2,167	..	8,873	..	21,423	..
Totals	4,404	4,404	12,567	12,567	225	225	4,879	4,879	54,066	54,066	1,032,074	1,032,074	1,108,215	1,108,215