LAND AND DEEDS AND STAMP DUTIES DEPARTMENTS. LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1922.

n				,		
Dr.		£		d.	Cr.	£ s.d.
To Draughtsmen's work				9	By Balance carried down	 $63,270 \ 10 \ 0$
Advertising		949	19	11		
Printing and stationery		3,155	2	2		
Travelling-expenses		1,155	16	1		
Contingencies		160	14	4	_	
Binding		578	5	2		
Audit fees		421	13	4.		
Wages and salaries		40,279	8	9		
Postages and telephones		526	14	4		
Fuel and light		314	3	9		
Rent		1,025	0	0		
Freight and cartage		101	0	5	,	
Compassionate allowance		450	0	0		
Depreciation—Furniture a	nd fittings	763	0	8		
		62,917	0	8		
W						
Interest on capital		353	9	4		
		£63,270	10	0	-	£63,270 10 0
		200,210		-		200,2.0 10 0

D. G. CLARK, Secretary for Land and Deeds.

STAMP DUTIES DEPARTMENT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

Dr.		£	s.	d.	Cr.
To Contingencies		150	18	4	By Net revenue— £ s. d. £ s. d.
Freight and cartage		129	3	5	Adhesive stamps 252,235 2 6
Office equipment		229	12	-0	Duty on instruments 552,042 16 7
Fuel, light, and water		110	14	6	Death duty 1,443,313 7 5
Telephones		148	19	5	Death duty ac-
Amusements-tax tickets	3			3	crued due 278,865 15 I
Travelling-expenses				3	
Stamp printing				9	1,722,179 2 6
Salaries and wages		21,305	19	6	Gift duty 69,440 15 2
				6	Native rates 602 4 8
Postages and telegrams				4	Native rates 602 4 8 Fines and penalties 3,472 10 10 Impressed stamps 209,458 13 2
Law-costs					Impressed stamps 209,458 13 2
Printing and stationery					Company licenses 54,981 7 2
Valuation fees				8	Bank composition 168,357 13 4
Defalcation—Bristow				0	Bank composition
Rent		1,225	0	0	accrued due 56,328 8 6
Depreciation—					224,686 1 10
Furniture and fittings	٠,		17	4	Totalizator reve-
	£ s. d.				nue 486,850 19 5
Plant and machinery					Totalizator reve-
Less charged I.V	302 8 9		_		nue accrued due 14,608 1 10
		10	8	6	501,459 1 3
					Amusements-tax 103,814 16 7
		29,767			Miscellaneous 12,815 4 0
Balance carried down		3,677,420	3	10	
		£3,707,187	16	3	£3,707,187 16 3
To Treasury Adjustment	Account-	±	s.	a.	£ s. d.
Interest on capital, 4	per cent.	9 055 010	.9	9	By Balance carried down 3,677,420 3 10
Balance, being excess in	neome	5 ,677,019	14	.I.	
		e9 e77 490	9	10	(2) 677 490 2 10
		£3,677,420		10	£3,677,420 3 10

D. G. CLARK, Commissioner of Stamp Duties.

LAND AND DEEDS AND STAMP DUTIES DEPARTMENT.

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1922.

		001.1	.,	1110					no mi onoi minon, i	·					
Liabilities.						1		Assets.							
Capital—		£	s.	d.	£	s.	d.		Furniture and fittings—	£	8.	d.	£	s.	d.
Land and Deeds		7,854	17	-0				Ì	Land and Deeds	6,872	18	6			
Stamp Duties		8,899						1		2,320					
Stamp 2 attes					16,754	8	6	, į	Stating Edition 11	-,,,,,			9,193	14	6
Sundry creditors—					,	•	·	- 1	Libraries—				0,200	• •	
Land and Deeds		3,273	4	2					Land and Deeds	466	Q.	0			
Stamp Duties	• • •	535							Stamp duties						
istamp isanes	• •				3,808	19	ĸ	- 1	scamp duties	1.0			641	a	Α
Treasury Liability A	COCOLIN	+			76,810				Plant and machinery-				041	9	v
Revenue Account .					3,613,749								5,944	77	α
Revenue Account .	•	• •		• •	0,010,140	*35	1	1	Stamp Duties	• •		٠.	0,844	-	Ð
									Sundry debtors—						
								1	Stamp Duties Departs		ver		940 000	٠.	_
									accrued				349,802		
									Treasury Adjustment Acc	count		• •	3,345,540	17	2
				_				1				-			
				1	3,711,122	13	10	- 1				1	23,711,122	13	10
				_				ı.	*			-			*****

D. G. CLARK,

9th September, 1922.

Commissioner of Stamp Duties.

I hereby certify that the attached Income and Expenditure Account, Revenue Account, and balance-sheet have been compared with the relative books and documents submitted for audit, and correctly set out the position as disclosed thereby. A proportion of the revenue under "Sales of adhesive stamps" should be allocated to various Departments, but for the year under review such allocation has been impracticable.—G. F. C. CAMPBELL, Controller and Auditor-General.