

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Draughtsmen's work	..	..	11,528	6	5	By Registration and search fees	..	..	83,443	18	9
Advertising	..	..	931	14	5						
Office supplies (including printing and stationery)	..	..	1,794	2	3						
Travelling expenses	..	..	535	11	5						
Office expenses	..	..	28	12	0						
Binding	..	..	298	9	6						
Salaries	..	..	30,829	13	6						
Postages and telephones	..	..	316	17	6						
Fuel and light	..	..	242	17	7						
Freight and cartage	..	..	17	17	10						
Relieving allowance	..	..	13	2	6						
Defalcation	..	..	391	6	2						
Rent	..	..	5,449	0	0						
Depreciation	..	..	678	5	9						
Balance carried down	..	..	30,388	1	11						
			£83,443	18	9				£83,443	18	9
			£	s.	d.				£	s.	d.
To Interest on capital, 4½ per cent. of £8,934 18s. 2d.	..	..	402	1	5	By Balance brought down	..	..	30,388	1	11
Balance, excess income over expenditure	..	..	29,986	0	6						
			£30,388	1	11				£30,388	1	11

BALANCE-SHEET AS AT THE 31ST MARCH, 1923.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Capital Account, 1st April, 1922	..	..	8,934	18	2	Office furniture and fittings at 1st April, 1922	..	..	7,380	10	2
Sundry creditors	..	..	1,471	15	8	Additions	..	..	179	16	10
Depreciation reserve	..	..	2,268	1	5				7,560	7	0
Excess of income over expenditure	..	..	29,986	0	6	Mechanical appliances at 1st April, 1922	..	..	1,087	19	0
						Additions	..	..	233	3	2
						Transfers	..	..	25	0	0
									1,346	2	2
						Less disposal	..	..	5	0	0
									1,341	2	2
						Library	..	..	466	9	0
						Telephone subscriptions in advance	..	..	64	19	4
						Treasury Adjustment Account	..	..	33,227	18	3
			£42,660	15	9				£42,660	15	9

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

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, except that the accounts include charges for rent and interest for which the Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.