

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Advertising .. ..	..	..	780	5	7	By Fees .. ..	..	..	94,325	16	11
Draughtsmen's work .. ..	..	..	10,947	17	8						
Office supplies .. ..	..	..	1,648	0	7						
Travelling-expenses .. ..	..	..	203	14	6						
Office expenses .. ..	..	..	15	11	3						
Binding .. ..	..	..	464	13	1						
Salaries .. ..	..	..	32,905	13	2						
Postages and telephones .. ..	..	..	325	5	7						
Fuel and light .. ..	..	..	287	11	6						
Freight and cartage .. ..	..	..	4	14	9						
Defalcation .. ..	..	..	12	17	0						
Relieving-allowance .. ..	..	..	57	12	10						
Rent .. ..	..	..	5,449	0	0						
Depreciation .. ..	..	..	703	0	2						
Balance .. ..	..	..	40,519	19	3						
			£94,325	16	11				£94,325	16	11
			£	s.	d.				£	s.	d.
To Interest on capital at $4\frac{1}{2}$ per cent. ..	..	..	421	11	2	By Balance brought down .. ..	..	..	40,519	19	3
Balance .. ..	..	..	40,098	8	1						
			£40,519	19	3				£40,519	19	3

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Capital, 1st April, 1923 .. ..	..	..	9,392	17	4	Office furniture and fittings, 1st April, 1923 ..	..	7,560	7	0	
Writing off Suspense Account .. ..	..	..	1	0	0	Additions .. ..	..	94	10	10	
Sundry creditors .. ..	..	..	447	9	5						7,654 17 10
Depreciation Reserve Account .. ..	..	..	2,971	1	7	Mechanical appliances, 1st April, 1923 .. ..	..	1,341	2	2	
Excess of income over expenditure .. ..	..	..	40,098	8	1	Additions .. ..	..	185	11	3	
											1,526 13 5
						Library .. ..	..	466	9	0	
						Sundry debtors for registration fees ..	..	1	0	0	
						Salaries in advance .. ..	..	36	4	1	
						Treasury Adjustment Account .. ..	..	43,225	12	1	
			£52,910	16	5				£52,910	16	5

J. MURRAY,
For Secretary for Land and Deeds.

16th January, 1925.

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 against the Department for rent and interest for which the Department possesses no parliamentary appropriation.—J. H. FOWLER, Deputy Controller and Auditor-General.