

LANDS AND SURVEY DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

Expenditure.				Income.						
To Annual appropriations as under :—	£	s.	d.	£	s.	d.	By Administration expenses from other funds ..	£	s.	d.
Salaries	178,125	2	5				Miscellaneous services, &c., for other Depart-ments	41,171	4	6
Surveys	13,595	12	5				Miscellaneous office fees	4,104	3	2
Rent of offices	10,945	19	11				Lease fees	2,302	4	11
Reconstruction of Hawke's Bay	10,710	0	2				Lithographs	2,082	2	8
Inspection of Crown lands	9,301	7	2				Valuation fees	877	15	10
Grants and subsidies	21,437	17	0				Recoveries on account standard surveys	536	2	3
Postages, &c.	5,380	9	6				Interest on advances, Greymouth Technical and Hokitika High Schools Account	51	5	9
Land Board fees	3,753	13	9				Timber-floating fees	11	10	0
Travelling-expenses	3,280	14	1				Miscellaneous	66	12	8
Advertising	2,504	5	2				Balance carried down	161,720	18	8
Maintenance : Motor-vehicles, £2,231 17s. 4d.; office equipment, £563 11s. 2d. . .	2,795	8	6							
Office requisites	3,320	18	3							
Telephones	918	10	10							
Education reserve	434	17	3							
Sundry office expenses	2,036	17	1							
				268,541	13	6				
Depreciation on departmental assets—										
Furniture and fittings	1,531	13	8							
Machinery and instruments. . .	1,639	13	11							
Motor-vehicles	1,691	4	5							
				4,862	12	0				
Departmental assets written off : Writings-off in Suspense										
				2,285	9	10				
Lithos used in office and issued free to other Departments										
				1,305	0	6				
Rates on unoccupied areas in Rangitaiki and Hauraki Plains Drainage Districts. . .										
				368	17	10				
Discount on lithos, &c.										
				102	2	1				
Miscellaneous										
				4	10	0				
				£277,470	5	9				
To Balance brought down										
				161,720	18	8				
Interest on capital										
				5,167	14	1				
				£166,888	12	9				
By Adjustment on account of previous years ..										
				586	16	2				
Balance : Excess of expenditure over income for year ended 31st March, 1932 ..										
				166,301	16	7				
				£166,888	12	9				

The above account includes charges for assessed rents on Government buildings, interest on capital, and administration expenses in respect of territorial revenue, for which the Department has no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

[illegible]

W. ROBERTSON, Under-Secretary for Lands.
WM. E. SHAW, Accountant.

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, subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.