

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1935.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Advertising	..	223	11 7	By General fees	..	38,736	6 0
Binding	..	336	11 11	Deeds fees	..	2,217	3 9
Fuel and light	..	267	14 9	Compulsory titles	..	3,716	5 0
Office equipment	..	50	6 1	Land-tax registrations	..	378	2 4
Telephone	..	211	6 2				
Salaries	..	37,833	13 6				
Law-costs	..	3	3 0				
Office-cleaning	..	76	4 6				
Printing and stationery	..	545	1 1				
Rent	..	6,691	1 7				
Compensation (loss of land)	..	80	0 0				
Depreciation—							
Furniture, 7½ per cent.	..	1,416	4 4				
Mechanical appliances, 10 per cent.	..	165	0 10				
Library, 5 per cent.	..	23	7 0				
Loss on equipment disposed of	..	11	8 6				
Transfer expenses	..	10	17 5				
Travelling expenses and allowances	..	89	14 11				
Freight and cartage	..	33	5 9				
Postage	..	249	17 8				
Draughtsmen's work	..	9,704	6 0	By Balance carried down	..	12,974	19 6
		£58,022	16 7			£58,022	16 7
		£	s. d.			£	s. d.
To Balance brought down	..	12,974	19 6	By Excess of expenditure over income for year			
Interest on capital	..	278	15 8	ending 31st March, 1935	..	13,253	15 2
		£13,253	15 2			£13,253	15 2

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental values as assessed by the Public Works Department; (b) interest on capital; (c) depreciation on assets.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital	..	5,851	15 6	Furniture	..	5,163	10 9
Creditors—				Mechanical appliances	..	244	7 9
Departmental	..	23	1 1	Library	..	443	17 0
Sundry	..	74	17 5	Assets in Suspense	..	11	8 6
Writing off suspense	..	11	8 6	Sundry debtors (departmental)	..	1	6 2
Treasury Adjustment Account	..	13,157	2 10	Excess of expenditure over income for year ending			
				31st March, 1935	..	13,253	15 2
		£19,118	5 4			£19,118	5 4

P. G. PEARCE, Secretary for Land 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, subject to the departmental notes enfaced thereon.—J. H. FOWLER, Deputy Controller and Auditor-General.