

LANDS AND SURVEY DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
Annual appropriation as under—	£	s.	d.		£	s.	d.
Salaries	191,011	8	9	Administration expenses charged to other Departments and Funds	79,118	3	6
Inspection of Crown land	10,130	19	0	Miscellaneous services for other Departments	25,214	6	7
Rent of offices	9,644	3	7	Miscellaneous office fees	5,053	6	11
Surveys	9,469	18	7	Lease fees	2,191	9	6
Travelling-expenses	4,381	4	2	Surplus on sale of lithos (estimated)	1,861	16	6
Land Board fees	4,111	0	5	Surplus on disposal of other assets	379	10	1
Postages	3,042	10	3	Interest on advances : Greymouth Technical and Hokitika High Schools endowment and sundries	26	16	4
Maintenance— Motors	£ 1,769	18	2	Miscellaneous	23	6	0
Office equip-ment	555	6	10	Balance carried down	148,075	15	9
Survey equip-ment	89	8	2				
Typewriters	230	12	7				
Printing and stationery	2,645	5	9				
Telephone services	2,431	10	5				
Advertising, books, &c.	2,136	14	2				
Sundry administration costs	2,003	10	3				
Sundry offices expenses	2,805	11	7				
Tracing-cloth and draughting requisites	749	1	7				
Grants and subsidies	1,281	13	5				
	9,910	16	4				
(Irrecoverable expenditure on reconstruction work in Hawke's Bay District amounted to £2,571 7s. 2d.)							
Depreciation of assets— Furniture and fittings	255,755	8	3				
Machinery, instruments, and general equipment							
Motor-vehicles	1,238	0	0				
	1,082	6	9				
	1,633	17	6				
Writings-off in Suspense	3,954	4	3				
Lithos, &c., used in office and issued free to other Departments	162	16	4				
Discount on lithos	1,924	16	4				
	147	6	0				
	£261,944	11	2				
	£	s.	d.		£	s.	d.
Balance brought down	148,075	15	9	Adjustment on account previous year	1,294	15	1
Interest on capital	3,218	0	9	Balance : Excess of expenditure over income for year ended 31st March, 1936	149,999	1	5
	£151,293	16	6		£151,293	16	6

NOTE.—Expenditure under the New Plymouth Harbour Endowment Act, 1874, totalling £1,680 2s. 2d., included in the Income and Expenditure Account is calculated on the basis of rents received from land subject to the Act.

BALANCE-SHEET AS AT 31ST MARCH, 1936.

[illegible]

W. ROBERTSON, Under-Secretary for Lands.
WM. E. SHAW, Chief 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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV], and to the departmental note enclosed thereon.—J. H. FORD, Deputy Controller and Auditor-General.