

HOUSING ACCOUNT.

(A) REVENUE ACCOUNT.—PROPERTIES SOLD UNDER AGREEMENT FOR SALE AND PURCHASE PRIOR TO 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Interest Account	5,082	16	10	Interest on purchase-money .. .	6,874	19	1
Management expenses .. .	488	0	10				
Gross profit to Profit and Loss Account ..	1,304	1	5				
	<u>£6,874</u>	<u>19</u>	<u>1</u>		<u>£6,874</u>	<u>19</u>	<u>1</u>

(B) REVENUE ACCOUNT.—ADVANCES TO LOCAL BODIES FOR YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Interest Account	78	2	3	Interest on advances .. .	161	9	1
Management expenses .. .	11	8	7				
Gross profit to Profit and Loss Account ..	71	18	3				
	<u>£161</u>	<u>9</u>	<u>1</u>		<u>£161</u>	<u>9</u>	<u>1</u>

(C) REVENUE ACCOUNT.—ADVANCES UNDER PART III, HOUSING ACT, 1919, FOR YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Interest Account	16	16	6	Interest on advances .. .	32	9	1
Management expenses .. .	2	5	5				
Gross profit to Profit and Loss Account ..	13	7	2				
	<u>£32</u>	<u>9</u>	<u>1</u>		<u>£32</u>	<u>9</u>	<u>1</u>

(D) REVENUE ACCOUNT.—RENTED PROPERTIES (OLD) ERECTED PRIOR TO 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Interest Account	17,302	1	1	Rents .. .	33,663	8	0
Insurance and maintenance .. .	5,293	8	10				
Rates .. .	4,290	13	7				
Depreciation Reserve .. .	2,670	13	9				
Management expenses .. .	2,289	11	6				
Gross profit to Profit and Loss Account ..	1,816	19	3				
	<u>£33,663</u>	<u>8</u>	<u>0</u>		<u>£33,663</u>	<u>8</u>	<u>0</u>