

HOUSING ACCOUNT.

TABULATED REVENUE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1946.

Item.	Properties sold under Agreement for Sale and Purchase.		Advances to Local Bodies.		Advances under Part III (Loans to Employers) Housing Act, 1919.		Reired Properties (Old) erected prior to 31st March, 1937.		Rented Properties (New) erected under New Housing Scheme.		Factories and Plant.		Combined Revenue Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest	..	5,934 16 6	..	11,387 0 4	..	236 18 2	..	36,983 19 4	..	325,317 5 4	..	..	..	17,558 15 0
Rents	..	..	..	..	..	..	..	..	..	..	..	..	..	362,301 4 7
Lease	..	..	..	..	..	..	..	..	..	..	6,015 11 0	..	..	6,015 11 0
<i>Expenditure</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
(Including Allocations to Re-serves).														
Interest	4,556 3 11	..	8,041 15 6	..	156 8 5	..	17,446 19 5	..	121,699 18 9	..	864 7 11	..	152,765 13 11	..
Management expenses	218 15 4	..	449 14 11	..	8 14 8	..	1,363 5 11	..	26,650 5 10	..	38 15 2	..	28,699 11 10	..
Depreciation	..	..	..	..	..	..	10,140 0 0	..	48,377 0 10	..	3,112 9 9	..	61,629 16 7	..
Insurance	..	..	..	..	..	..	1,151 2 8	..	13,793 15 3	..	1,135 14 6	..	16,080 12 5	..
Rates	..	..	..	..	..	..	9,301 18 11	..	59,000 0 0	..	314 0 8	..	68,615 19 7	..
Maintenance	..	..	..	..	..	..	15,355 13 8	..	55,175 0 10	..	..	..	70,530 14 6	..
Losses and vacant tenancies ..	474 19 8	..	..	..	..	..	3,546 10 6	..	3,190 19 4	..	..	..	7,212 9 6	..
Rent	..	..	..	..	..	..	..	..	..	..	550 3 0	..	550 3 0	..
Excess of expenditure over receipts, transferred to Profit and Loss Account	..	..	..	..	..	..	21,321 12 0	..	2,569 15 6	..	..	..	..	..
Excess of receipts over expenditure, transferred to Profit and Loss Account	684 17 7	..	2,925 9 11	..	71 15 1	..	..	..	..	..	..	..	20,200 4 11	..
Totals	5,934 16 6	611,387 0 4	11,387 0 4	236 18 2	258,305 11 1	158,305 11 1	1327,887 0 10	327,887 0 10	6,015 11 0	406,084 15 4	..	..	..	..