

HOUSING ACCOUNT.
TABULATED REVENUE AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st MARCH, 1942.

Item.	Properties sold under Agreement for Sale and Purchase.		Advances under Part V Housing Act, 1919 (Local Authorities Urban Housing).		Advances under Part III Housing Act, 1919 (Loans to Employers).		Advances to Local Authorities under Rural Housing Act, 1939.		Rented Properties (Old) erected prior to 31st March, 1937.		Rented Properties (New) erected under New Housing Scheme.		Factories and Plant.		Combined Revenue and Expenditure Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
<i>Revenue.</i>																
Interest	£ ..	£ 4,989	£ ..	£ 12,885	£ ..	£ 251	£ ..	£ 3,013	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 21,138
Rents	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 42,460	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 870,726
Lease	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 6,020
Excess of expenditure over revenue transferred to—																
Construction Administration Account	£ ..	£ 918	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 717
Profit and Loss Account ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..
<i>Expenditure</i>																
(including allocations to Reserves marked *).																
Interest	£ 4,051	£ ..	£ 6,373	£ ..	£ 124	£ ..	£ 1,576	£ ..	£ 18,219	£ ..	£ 238,158	£ ..	£ 588	£ ..	£ 269,089	£ ..
Management expenses ..	£ 1,060	£ ..	£ 162	£ ..	£ 30	£ ..	£ 550	£ ..	£ 3,912	£ ..	£ 47,398	£ ..	£ 50	£ ..	£ 53,162	£ ..
Depreciation	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 11,716*	£ ..	£ 123,404*	£ ..	£ 2,785*	£ ..	£ 137,905	£ ..
Insurance (including war damage insurance)	£ 127	£ ..	£ ..	£ ..	£ 8	£ ..	£ ..	£ ..	£ 1,736*	£ ..	£ 75,686*	£ ..	£ 1,042*	£ ..	£ 78,599	£ ..
Rates	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 7,736	£ ..	£ 107,176*	£ ..	£ 360	£ ..	£ 115,272	£ ..
Maintenance	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 13,152	£ ..	£ 175,932*	£ ..	£ 1,359	£ ..	£ 190,443	£ ..
Losses and vacant tenancies ..	£ 669	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 1,700	£ ..	£ 41,413*	£ ..	£ ..	£ ..	£ 43,782	£ ..
Rent	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ 553	£ ..	£ 553	£ ..
Excess of revenue over expenditure transferred to Profit and Loss Account	£ ..	£ ..	£ 6,350	£ ..	£ 89	£ ..	£ 887	£ ..	£ ..	£ ..	£ 19,099	£ ..	£ ..	£ ..	£ 9,796	£ ..
Totals	£ 5,907	£ 5,907	£ 12,885	£ 12,885	£ 251	£ 251	£ 3,013	£ 3,013	£ 58,171	£ 58,171	£ 828,266	£ 828,266	£ 6,737	£ 6,737	£ 898,601	£ 898,601