

HOUSING ACCOUNT
TABULATED REVENUE AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1943

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 ..	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Rent ..	..	4,710	..	12,962	..	239	..	5,050	..	..	..	..	..	..	22,961	..
Lease ..	..	..	..	..	..	..	..	..	46,587	..	974,802	..	..	..	1,021,389	..
Excess of expenditure over revenue, transferred to Profit and Loss Account	..	..	..	..	..	..	..	..	1,032	..	..	..	..	..	6,020	..
<i>Expenditure</i>																
(including allocations to Reserve marked *)																
Interest ..	1,578	..	6,412	..	118	..	..	..	..	..	..	..	..	..	277,367	..
Management expenses ..	961	..	87	..	14	..	2,496	..	..	257,236	..	561	..	..	65,887	..
Depreciation ..	..	..	..	..	..	..	148	..	..	60,376	..	50	..	..	190,206	..
Insurance (including war-damage insurance)	167	..	..	..	5	..	..	..	..	174,812*	..	2,789*	..	..	87,363	..
Rates ..	..	..	..	..	..	..	..	..	..	83,424*	..	1,049*	..	..	..	..
Maintenance ..	..	..	..	..	..	..	..	..	..	135,399*	..	387	..	..	143,985	..
Losses and vacant tenancies ..	227	..	..	..	..	..	..	..	..	208,559*	..	176	..	..	219,615	..
Rent ..	..	..	..	..	..	..	..	..	..	48,740*	..	..	..	..	48,967	..
Excess of revenue over expenditure, transferred to—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	553	..
Construction Administration Account	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Profit and Loss Account ..	1,777	..	6,463	..	102	..	2,406	..	..	6,256	..	455	..	..	15,972	..
Totals ..	4,710	4,710	12,962	12,962	239	239	5,050	5,050	47,619	47,619	974,802	974,802	6,020	6,020	1,050,370	1,050,370