

HOUSING ACCOUNT

TABULATED REVENUE AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1947

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.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
<i>Revenue</i>	£	£	£	£	£	£	£	£
Interest	..	4,836	..	20,374	..	137	..	4,226
Rent	..	..	..	..	..	..	..	..
<i>Expenditure</i> (including allocations to Reserve marked*)								
Interest	1,675	..	10,509	..	70	..	2,144	..
Management expenses	1,132	..	202	..	17	..	246	..
Depreciation	..	..	..	..	..	..	..	..
Insurance (including war-damage and earthquake insurance)	25	..	..	..	1	..	..	..
Rates	..	..	..	..	..	..	..	..
Maintenance	..	..	..	..	..	..	..	..
Losses and vacant tenancies ..	..	..	..	..	..	..	..	..
Excess of revenue over expenditure, transferred to Profit and Loss Account	2,004	..	9,663	..	49	..	1,836	..
Excess of expenditure over revenue, transferred to Profit and Loss Account	..	..	..	..	..	..	..	..
Totals	4,836	4,836	20,374	20,374	137	137	4,226	4,226

Item.	Rented Properties (Old) erected prior to 31st March, 1937.		Rented Properties (New) erected under New Housing Scheme.		Combined Revenue and Expenditure Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
<i>Revenue</i>	£	£	£	£	£	£
Interest	..	..	..	..	..	29,573
Rent	..	58,055	..	1,479,662	..	1,537,717
<i>Expenditure</i> (including allocations to Reserve marked*)						
Interest	11,314	..	409,046	..	434,758	..
Management expenses	5,900	..	120,839	..	128,336	..
Depreciation	15,697*	..	280,221*	..	295,918	..
Insurance (including war-damage and earthquake insurance)	1,895*	..	80,480*	..	82,401	..
Rates	11,503	..	238,593*	..	250,096	..
Maintenance	14,309	..	335,333*	..	349,642	..
Losses and vacant tenancies ..	56	..	73,983*	..	74,039	..
Excess of revenue over expenditure, transferred to Profit and Loss Account	..	..	..	..	..	..
Excess of expenditure over revenue, transferred to Profit and Loss Account	..	2,619	..	58,833	..	47,900
Totals	60,674	60,674	1,538,495	1,538,495	1,615,190	1,615,190