

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Advertising	..	..	563	15	11	By General fees	..	..	85,253	2	9
Draughting-work	..	..	16,080	19	4	Compulsory title fees	..	..	6,720	0	0
Office supplies	..	..	1,632	8	5	Income-tax registration	..	..	308	16	1
Travelling and transfer expenses	..	..	292	6	5	Land Assurance Fund	..	..	3,000	0	0
Office-cleaning	..	..	65	11	10	Recoveries on account of expenditure previous					
Binding	..	..	462	17	0	years	..	..	44	6	6
Salaries	..	..	45,072	7	4						
Postage and telephones	..	..	709	14	4						
Fuel and light	..	..	301	11	1						
Freight and cartage	..	..	3	9	11						
Relieving-allowances	..	..	75	16	4						
Rent	..	..	8,297	4	0						
Loss on equipment disposed of	..	..	38	9	0						
Allowance to widow of F. D. Morris (deceased)	..	..	49	0	9						
Depreciation	..	..	1,370	3	6						
Balance	..	..	20,310	10	2						
			£95,326	5	4				£95,326	5	4
			£	s.	d.				£	s.	d.
To Interest on capital	..	..	817	1	3	By Balance brought down	..	..	20,310	10	2
Excess of income over expenditure for year ended 31st March, 1929	..	..	19,493	8	11						
			£20,310	10	2				£20,310	10	2

NOTES.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value as assessed by Public Works Department; (b) interest at $4\frac{1}{2}$ per cent. on capital as at 1st April, 1928. Depreciation has been allowed for on balance of assets as at 1st April, 1928, the total charge being carried to Depreciation Reserve.

BALANCE-SHEET AS AT 31ST MARCH, 1929.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Capital as at 1st April, 1928	..	..	18,156	18	4	Furniture	..	..	15,954	19	8
Creditors (departmental)—			£	s.	d.	Additions during year	..	..	815	14	5
Printing and Stationery Department	138	5	6						16,770	14	1
Post and Telegraph Department	9	1	7			Less disposals—	£	s.	d.		
Public Works Department	9	0	8			Transferred	..	5	12	0	
			156	7	9	Discarded	..	33	12	0	
Creditors (sundry)	..	..	367	8	11				39	4	0
Depreciation Reserve	..	..	7,017	1	8				16,731	10	1
Writing off Suspense Account	..	..	38	9	0	Mechanical appliances	..	..	1,735	9	8
Excess of income over expenditure for year ended 31st March, 1929	..	..	19,493	8	11	Additions during year	..	..	156	5	0
									1,891	14	8
						Less disposals	£	s.	d.		
						Transferred	..	17	10	0	
						Discarded	..	33	0	0	
									50	10	0
									1,841	4	8
						Library	..	..	466	9	0
						Debtors (Defence Department)	..	..	1	4	0
						Treasury Adjustment Account	..	..	26,189	6	10
			£45,229	14	7				£45,229	14	7

C. E. NALDER, Secretary for Land and Deeds.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.