

LANDS AND SURVEY DEPARTMENT—*continued.*GENERAL ACCOUNT—*continued.*

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
To Administration charges—			By Accrued interest on sales of Crown land ..	13,697	13 8
Advertising	3,890	12 8	Accrued interest under section 3 (5), Education Reserves Amendment Act, 1924 ..	46	19 1
Depreciation on—			Accrued rent	210,011	19 10
Furniture and fittings .. 1,393	3	7	Accrued royalties	10,434	2 7
Machinery and instruments 1,738	8	11	Administration expenses from other funds..	80,424	15 3
Motor-vehicles	442	15 1	Crown-grant fees	755	2 2
Buildings	15	18 0	Fines inflicted under Land Act, 1924 ..	93	3 7
	3,590	5 7	Kauri-gum fees	11	11 6
Expenses of Dominion Revaluation Board and committees	5,160	2 10	Lease, license, transfer, and other fees ..	2,711	15 3
Grants and subsidies—Miscellaneous expenses incidental to the administration of Crown lands	43,058	10 2	Miscellaneous office fees	8,128	7 8
Inspection of Crown and settlement lands ..	11,523	17 5	Miscellaneous services, &c., for other Departments	30,320	19 11
Land Board fees and expenses	4,173	12 2	Miscellaneous receipts	27	13 9
Maintenance and upkeep of—			Residue of revenue from mining district land occupation leases under Land Act, 1924, section 317 (3)	888	14 7
Office equipment and furniture	665	10 2	Thermal Springs District Act, 1910—		
Motor-vehicles	2,461	10 2	Transfer of accumulated funds	8,309	6 7
	3,127	0 4	Timber-floating fees	45	10 0
Office fittings and requisites	3,591	4 11	Trapping fees	13	5 0
Office expenses	4,652	2 1	Balance carried down	57,860	0 4
Postages, telegrams, &c.	3,987	17 1			
Rent of offices	11,244	16 9			
Salaries and allowances	191,867	18 3			
Surveys	23,788	12 3			
Telephone services	1,415	15 8			
Travelling allowance and expenses	4,428	6 4			
Miscellaneous charges—					
Expenditure under special Acts of General Assembly—					
Hauraki Plains Act, 1926, section 13 (6)	430	9 5			
Rangitaiki Land Drainage Act, 1910, section 6 (8) ..	127	19 1			
Swamp Drainage Amendment Act, 1915, section 5 ..	478	11 6			
	1,037	0 0			
Discounts on lithos	139	11 5			
Loan repayments (principal and interest)—					
Local Bodies' Loans Act, 1908, section 76	7,768	10 11			
Land for Settlements Act, 1925, section 47	4,828	3 4			
	12,596	14 3			
Rebates	7,123	14 6			
Remissions of rent and interest	1,881	5 3			
Rents written off under Deteriorated Lands Act, 1925	33,850	5 10			
Rents written off and remitted by Dominion Revaluation Board	30,257	4 4			
Special roading districts	415	17 2			
“Thirds,” “fourths,” and “halves”	7,713	15 4			
Writings off in Suspense—Irrecoverable rents, &c.	9,264	18 2			
	£423,781	0 9		£423,781	0 9
	£	s. d.		£	s. d.
To Balance brought down	57,860	0 4	By Adjustment, previous years	4,766	16 6
Interest on capital	2,233	18 8	Balance, previous year	5,675	5 11
Treasury adjustment	5,675	5 11	Mining district land occupation leases ..	1,590	10 5
	£65,769	4 11	Thermal Springs District Account	594	2 6
			Balance	53,142	9 7
				£65,769	4 11

NOTE.—The above account includes charges for assessed rent on Government buildings and interest on capital for which the Department has no parliamentary appropriation.