

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Freight and cartage		59	18 2	General fees		48,243	17 4
Postage and telephones		488	16 3	Deeds registration fees		2,289	17 8
Office equipment (maintenance)		103	18 6	Compulsory registration fees		3,993	15 0
Advertising		272	5 5	Land and income tax fees		358	2 0
Binding		282	13 11	Recovery on account of expenditure in previous			
Fuel and light		274	18 3	years		30	11 0
Travelling-expenses		375	12 0	Balance carried down		5,664	12 8
Salaries		39,436	1 8				
Draughtsmen's work		10,091	1 6				
Fire-proof fittings (maintenance)		126	19 0				
Law-costs		1	5 0				
Grants to officers at Napier		235	0 0				
Solicitors' admission fee		22	10 0				
Extra work: Napier		10	0 0				
Office expenses, cleaning, &c.		70	10 8				
Printing and stationery		590	2 0				
Rent		6,458	0 6				
Typewriters (maintenance)		30	16 1				
Loss on equipment disposed of		10	8 4				
Depreciation—							
Furniture		1,485	3 9				
Mechanical appliances		154	14 8				
		£60,580	15 8			£60,580	15 8
		£	s. d.			£	s. d.
Balance brought down		5,664	12 8	Excess of expenditure over income for year		5,898	5 11
Interest on capital		233	13 3	ending 31st March, 1936			
		£5,898	5 11			£5,898	5 11

BALANCE-SHEET AS AT 31ST MARCH, 1936.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital		5,169	18 0	Furniture		4,605	12 11
Creditors—				Mechanical appliances		97	1 1
Departmental		1,115	13 6	Library		467	4 0
Sundry		67	12 3	Assets in suspense		4	4 9
Writing-off Suspense		4	4 9	Sundry debtors (departmental)		2	19 9
Treasury Adjustment Account		4,717	19 11	Excess of expenditure over income for year ending			
				31st March, 1936		5,898	5 11
		£11,075	8 5			£11,075	8 5

P. G. PEARCE, 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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—J. H. FOWLER, Deputy Controller and Auditor-General.