

HOUSING ACCOUNT

TABULATED REVENUE AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1946

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	£	£	£	£	£	£	£	£
Rent .. .. .	..	4,166	..	14,753	..	181	..	4,251
<i>Expenditure</i> (including allocations to Reserve marked*)								
Interest	1,370	..	7,229	..	89	..	2,097	..
Management expenses	1,091	..	153	..	17	..	260	..
Depreciation .. .. .	..	..	..	..	..	..	..	..
Insurance (including war-damage and earthquake insurance)	28	..	..	..	1	..	..	..
Rates .. .. .	..	..	..	..	..	..	..	..
Maintenance .. .. .	..	..	..	..	..	..	..	..
Losses and vacant tenancies	181	..	..	..	..	..	..	..
Excess of revenue over expenditure, transferred to Profit and Loss Account	1,496	..	7,371	..	74	..	1,894	..
Excess of expenditure over revenue, transferred to Profit and Loss Account	..	..	..	..	..	..	..	..
Totals	4,166	4,166	14,753	14,753	181	181	4,251	4,251

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	£	£	£	£	£	£
Rent .. .. .	..	56,239	..	1,293,157	..	1,349,396
<i>Expenditure</i> (including allocations to Reserve marked*)						
Interest	10,573	..	358,871	..	380,229	..
Management expenses	5,837	..	106,853	..	114,211	..
Depreciation	15,262*	..	239,701*	..	254,963	..
Insurance (including war-damage and earthquake insurance)	1,860*	..	68,784*	..	70,673	..
Rates	10,864	..	186,982*	..	197,846	..
Maintenance	14,503	..	286,600*	..	301,103	..
Losses and vacant tenancies	482	..	64,658*	..	65,321	..
Excess of revenue over expenditure, transferred to Profit and Loss Account	..	..	..	..	..	..
Excess of expenditure over revenue, transferred to Profit and Loss Account	..	3,142	..	19,292	..	11,599
Totals	59,381	59,381	1,312,449	1,312,449	1,384,346	1,384,346