LANDS AND SURVEY DEPARTMENT.

GENERAL ACCOUNT.

Revenue Account for the Year ended 31st March, 1923.

Dr.	£	s.	d.
To Administration charges—			
Salaries and allowances	173,321	9	8
Costs of surveys, &c.	34,605	16	0
Cost of inspections of Crown lands and settlement lands	14,187	16	4
Advertising	2,686	2	2
Office fittings and requisites ..	5,538	0	5
Motor-vehicles—Maintenance and upkeep	1,008	5	1
Instruments, machinery, and plant—Maintenance and upkeep.. ..	282	8	11
Postages, telegrams, &c.	6,394	17	3
Rent of offices	8,807	9	0
Land Board fees and expenses ..	3,898	10	9
Travelling expenses and allowances ..	5,848	19	1
Telephone services	728	9	2
Office expenses	7,822	14	4
Grants, subsidies, and miscellaneous expenses incidental to the administration of Crown lands	27,682	6	0
Reserve for depreciation	2,616	16	10
Machinery, instruments, &c., written off Suspense	12	13	0
Unauthorized expenditure—			
Salaries and allowances	590	7	2
Miscellaneous expenses	57	15	0
Charges on rents, &c.—			
Loan repayments—			
Local Bodies' Loans Act, 1908 £ 16,307 s. 6 d. 4			
Section 63, Land Laws Amendment Act, 1913 8,283 18 3			
	24,591	4	7
"Thirds," "fourths," and "halves"	16,110	6	4
"Thirds," &c.—Special roading district..	1,694	14	9
Rebates	9,270	2	3
Remissions	629	16	11
Rents written off Suspense ..	1,030	4	9
Reserve for rents written off ..	1,000	0	0
Rates written off Suspense ..	203	18	10
Refunds of rents, &c.	2,955	18	10
Refunds of royalties	2,963	10	0
Refunds of unclaimed and forfeited deposits	45	0	0
Awapuni water-supply	223	5	9
Refund of rents under Geraldine County River District Act, 1921–22	1,901	18	4
Balance carried down	22,530	10	11
	£381,241	8	5

Cr.	£	s.	d.
By Accrued rents, &c.	226,955	18	5
Accrued royalties	21,069	4	5
Accrued interest on advances ..	44	4	0
Lease, license, and transfer fees ..	2,751	1	3
Registration and other fees.. ..	623	2	0
Unclaimed and forfeited deposits ..	85	0	6
Water-power licenses	262	3	8
Sale of opossum-skins	187	9	1
Miscellaneous office fees, &c. ..	4,011	13	3
Administration expenses—Education endowments	5,666	7	3
Administration expenses from other funds	59,824	15	2
Miscellaneous services for other Departments, &c.	59,760	9	5
	£381,241	8	5

	£	s.	d.
To Interest on capital expenditure, £37,377 8s. 11d., at 4½ per cent. ..	1,681	19	8
Balance..	20,848	11	3
	£22,530	10	11

	£	s.	d.
By Balance brought down	22,530	10	11
	£22,530	10	11