

## LANDS AND SURVEY DEPARTMENT.

## GENERAL ACCOUNT.

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Administration charges—				By Accrued rents, &c.	228,710	10	10
Salaries and allowances .. .. .	169,278	14	10	Accrued royalties .. .. .	14,364	18	4
Costs of surveys, &c. .. .. .	28,207	6	0	Accrued interest on advances .. .. .	27	4	8
Costs of inspections of Crown and settlement lands .. .. .	13,600	16	0	Lease, license, transfer, and other fees .. .. .	2,738	1	9
Advertising .. .. .	2,272	19	1	Registration and other fees .. .. .	794	6	3
Office fittings and requisites .. .. .	4,910	15	5	Unclaimed and forfeited deposits .. .. .	69	13	9
Motor-vehicles—Maintenance and upkeep .. .. .	588	13	7	Miscellaneous office fees, &c. .. .. .	5,359	18	9
Instruments, machinery, and plant, maintenance and upkeep .. .. .	329	7	6	Administration expenses from other funds .. .. .	67,538	19	2
Postages, telegrams, &c. .. .. .	5,027	19	4	Miscellaneous services, &c., for other Departments .. .. .	43,972	2	5
Rent of offices .. .. .	8,823	1	6	Administration expenses—Education endowments .. .. .	5,950	11	5
Land Board fees and expenses .. .. .	4,275	2	8				
Travelling expenses and allowances .. .. .	6,704	16	6				
Telephone services .. .. .	818	19	11				
Office expenses .. .. .	7,280	0	9				
Grants, subsidies—Miscellaneous expenses incidental to the administration of Crown lands	23,789	4	9				
Unauthorized expenditure—							
Salaries and allowances .. .. .	779	5	8				
Miscellaneous expenses .. .. .	3,835	16	0				
Depreciation reserve .. .. .	2,561	0	11				
Departmental property written off suspense .. .. .	145	6	4				
Inquiry Board expenses .. .. .	93	10	0				
Charges on rents, &c.—							
Loan repayments, principal and interest—							
Local Bodies' Loans Act, 1908 .. .. .	17,186	0	3				
Section 63, Land Laws Amendment Act, 1913 .. .. .	9,613	5	9				
	26,799	6	0				
“Thirds,” “fourths,” and “halves” .. .. .	15,775	5	7				
“Thirds,” &c.—Special roading district .. .. .	1,091	12	10				
Rebates .. .. .	9,932	13	2				
Remissions of rent, &c. .. .. .	1,894	19	4				
Rents, &c., written off suspense .. .. .	1,224	4	3				
Reserve for irrecoverable rents .. .. .	1,500	0	0				
Interest under section 20, Discharged Soldiers Settlement Act, 1923 .. .. .	55	19	0				
Refunds of revenue .. .. .	248	3	4				
Balance carried down .. .. .	27,681	7	1				
	<u>£369,526</u>	<u>7</u>	<u>4</u>		<u>£369,526</u>	<u>7</u>	<u>4</u>
To Interest on capital expenditure—£38,552 12s. at 4½ per cent. .. .. .	1,734	17	6	By Balance brought down .. .. .	27,681	7	1
Balance .. .. .	25,946	9	7				
	<u>£27,681</u>	<u>7</u>	<u>1</u>		<u>£27,681</u>	<u>7</u>	<u>1</u>

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Receipts.</i>	£	s.	d.	<i>Payments.</i>	£	s.	d.
To Territorial revenue—Rents, royalties, &c. .. .. .	220,722	11	7	By Territorial revenue—			
Lands and Survey vote—Credits under section 48, Public Revenues Act, 1910 .. .. .	119,807	3	4	Refunds of rents, royalties, &c. .. .. .	7,969	5	6
Registration and other fees—				“Thirds,” “fourths,” and “halves” to local bodies .. .. .	16,039	18	3
Crown-grant fees .. .. .	715	16	3		24,009	3	9
Fees under Timber Floating Act, Act, 1908 .. .. .	82	10	0	Lands and Survey vote—			
	798	6	3	Salaries, contingencies, and expenses of the Lands and Survey Department .. .. .	274,729	13	3
Miscellaneous ordinary revenue—				Registration and other fees—Refunds of Crown-grant fees .. .. .	4	0	0
Repayments of advances for grass-seed .. .. .	35	1	0	Miscellaneous ordinary revenue—			
Repayments of advances for lime .. .. .	48	3	10	Refund of grass-seed repayments .. .. .	0	5	11
Water-power licenses .. .. .	278	6	7	Refund of water charges, Lake Takapuna .. .. .	138	7	0
Unclaimed deposits .. .. .	69	13	9		138	12	11
Wharf dues .. .. .	21	11	3	Interest on public moneys—Refunds of revenue, previous year .. .. .	31	17	6
Excess exchange on cheques .. .. .	5	6	6	Unauthorized expenditure—			
Rent of Provincial Hall .. .. .	2	10	0	Salaries and allowances .. .. .	779	5	8
Rates under Hauraki Plains Amendment Act, 1922 .. .. .	156	9	7	Miscellaneous .. .. .	3,835	16	0
Water charges, Lake Takapuna .. .. .	580	12	6		4,615	1	8
Sale of motor-cars .. .. .	182	19	3	Balance transferred to Treasury Adjustment Account .. .. .	39,653	8	2
Sale of obsolete stores .. .. .	7	4	0				
Miscellaneous receipts .. .. .	453	19	0				
	1,841	17	3				
Interest on public moneys—							
Interest on advances for grass-seed .. .. .	2	2	10				
Interest on advances for lime .. .. .	9	16	0				
	11	18	10				
	<u>£343,181</u>	<u>17</u>	<u>3</u>		<u>£343,181</u>	<u>17</u>	<u>3</u>