

LANDS AND SURVEY DEPARTMENT—GENERAL ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

Receipts.			Payments.		
	£	s. d.		£	s. d.
Territorial revenue, rents, &c. ..	185,690	13 11	Territorial revenue, refunds of rents, &c. ..	4,871	18 4
Lands and Survey Vote—Credits-in-aid under section 22 of the Appropriation Act, 1923 ..	120,507	7 4	Lands and Survey vote—Salaries and contingencies and expenses of the Lands and Survey Department	289,870	8 8
Registration and other fees—			Registration and other fees—		
Animal Protection and Game Act, ..	£	s. d.	Refunds of Crown-grant fees	£	s. d.
1921-22	39	15 0	Refunds of fees under Timber-floating Act, 1908	6	2 1
Crown-grant fees	748	19 3		6	0 0
Fees under Timber-floating Act, 1908	29	10 0			
				12	2 1
	818	4 3	Miscellaneous ordinary revenue—		
Miscellaneous Revenue—Rates under Hauraki Plains Amendment Act, 1922, section 5 (3) ..	4	0 5	Refund of amount received in previous year on account repayment of advances	75	0 0
Interest on Public Moneys—	£	s. d.	Unauthorized expenditure—		
Interest on advances for lime and grass-seed	13	16 11	Payment of compassionate allowance	£	s. d.
Interest on advances under village homestead scheme	65	13 9	Payment for river-protection works	40	0 0
On amount paid from Consolidated Fund for compensation under Education Reserves Amendment Act, 1924	76	2 5			
				124	0 0
	155	13 1	Disbursements under special Acts of the General Assembly—		
Recoveries on account of expenditure of previous years—			Land Act, 1924, section 83 (3)	335	0 0
Sale of—			Hauraki Plains Amendment Act, 1922, section 4 (5)	917	9 9
Surplus and obsolete stores, &c. ..	22	2 6			
Motor-cars	44	1 0	Balance transferred to Treasury Adjustment Account	12,644	5 2
Office furniture and fittings	13	4 0			
Typewriters	5	17 0			
Repayment of advances for purchase of grass-seed	24	8 8			
Recovery of cost of improvements, Otago University Reserves	69	6 0			
Recovery of depreciation on Parrett tractor	155	14 2			
Refund of cost of repairs to motor-car	5	17 0			
	340	10 4			
Recoveries of the Consolidated Fund—					
Education Reserves Amendment Act, 1924, section 3 (1)	600	0 0			
Reserves and other Lands Disposal and Public Bodies' Empowering Act, 1925, sections 15 and 16 (2)	733	14 8			
	£308,850	4 0		£308,850	4 0

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

	£	s.	d.		£	s.	d.
Administration charges—				Accrued interest on sales Crown land	12,437	18	11
Advertising	3,988	2	9	Accrued rent	221,118	19	3
Cost of inspection of Crown and settlement lands	11,493	6	3	Accrued royalties	17,271	8	2
Costs of surveys	23,624	9	7	Administration expenses from other funds	30,217	7	7
Depreciation	3,401	15	0	Crown-grant fees, &c.	762	6	2
Grants and subsidies—Miscellaneous expenses incidental to the administration of Crown lands	23,174	5	9	Interest under section 3 (5), Education Reserves Amendment Act, 1924	144	7	1
Land Board fees and expenses	4,348	3	11	Lease, license, transfer, and other fees	2,826	12	8
Maintenance and upkeep of—				Miscellaneous office fees	5,444	1	3
Office equipment and furniture	390	0	5	Miscellaneous receipts	480	12	3
Motor-vehicles	2,299	3	11	Miscellaneous services, &c., for other Departments	76,685	15	7
Office fittings and requisites	5,182	18	6	Residue of revenue from mining district land occupation leases under Land Act, 1924, section 317 (3)	861	2	4
Office expenses	7,205	11	0				
Postages, telegrams	4,098	12	11				
Rent of offices	11,128	13	9				
Salaries and allowances	188,083	0	9				
Telephone services	1,379	12	11				
Travelling allowances and expenses	5,785	5	6				
Charges on rents, &c.—							
Interest under section 20, Discharged Soldiers Settlement Amendment Act, 1923	1,301	5	0				
Irrecoverable rents, &c.	3,236	5	0				
Loan repayments, principal and interest—							
Local Bodies' Loans Act, 1908, section 76	10,479	7	9				
Land for Settlements Act, 1925, section 47	5,995	3	11				
Rates due on unoccupied Crown lands under Hauraki Plains Amendment Act, 1911, section 4 (5)	917	9	9				
Rebates	8,785	10	1				
Remissions of rent and interest	3,903	13	9				
Remissions and reductions of rent under De-teriorated Lands Act, 1925	18,360	12	0				
Special roading districts	696	6	10				
Thirds, fourths, and halves	11,286	14	10				
Balance carried down	7,704	19	5				
	£368,250	11	3		£368,250	11	3
	£	s.	d.		£	s.	d.
Interest on capital	2,029	13	6	Balance brought down	7,704	19	5
Balance	5,675	5	11				
	£7,704	19	5		£7,704	19	5

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