

LANDS AND SURVEY DEPARTMENT.

CROWN LANDS ACCOUNT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

		£	s.	d.			£	s.	d.
To Administration expenses .. .. .	..	9,777	13	9	By Accrued rent .. .. .	..	189,030	6	10
Rebates .. .. .	..	8,368	15	10	Accrued interest .. .. .	..	22,613	18	2
Remissions and rents written off under Deteriorated Lands Act, 1925 .. .. .	..	16,711	8	3	Accrued royalties .. .. .	..	10,997	5	7
Remissions on recommendation of Land Board .. .. .	..	10,921	16	11	Residue of receipts from mining district land- occupation licenses paid to Public Account under section 317, Land Act, 1924 .. .. .	..	881	9	1
Remissions and rents written off by Dominion Revaluation Board .. .. .	..	603	10	3	Interest under section 13, Land Laws Amend- ment Act, 1926 .. .. .	..	93,467	12	4
Irrecoverable rents, &c. .. .. .	..	7,339	10	8	Interest under section 47, Land Laws Amend- ment Act, 1929 .. .. .	..	8,405	12	0
Thirds, halves, and fourths under sections 139 and 358, Land Act, 1924 .. .. .	..	8,422	13	3	Miscellaneous fees .. .. .	..	18	11	9
Special roading districts .. .. .	..	35	0	2	Recovery of bad debts .. .. .	..	2	10	10
Depreciation of buildings, Kapiti Island .. .. .	..	15	18	0	Suspense Account, Deteriorated Lands Act, 1925 (balance unclaimed) .. .. .	..	114	1	3
Balance carried down .. .. .	..	263,335	0	9					
		<u>£325,531</u>	<u>7</u>	<u>10</u>			<u>£325,531</u>	<u>7</u>	<u>10</u>
		£	s.	d.			£	s.	d.
To Balance, previous year .. .. .	..	60,624	19	7	By Transfer to Treasury Adjustment Account ..	..	60,624	19	7
Adjustment on account of previous years ..	..	1,404	17	7	Balance brought down .. .. .	..	263,335	0	9
Balance, Thermal Springs District Revenue Account .. .. .	..	167	1	6	Adjustment on account of previous years ..	..	2,167	3	8
Interest on capital .. .. .	..	278,328	17	7	Balance, Mining District Land Occupation Revenue Account .. .. .	..	1,480	8	0
		<u>£340,525</u>	<u>16</u>	<u>3</u>	Balance carried forward .. .. .	..	12,918	4	3
		<u>£340,525</u>	<u>16</u>	<u>3</u>			<u>£340,525</u>	<u>16</u>	<u>3</u>

NOTE.—The above account includes charges for interest for which the Department possesses no Parliamentary appropriation.