

1900.
NEW ZEALAND.

GOVERNMENT VALUATION OF LAND DEPARTMENT.

Statement of Accounts to be laid before Parliament pursuant to Section 19 of "The Government Valuation of Land Act, 1896."

GOVERNMENT VALUATION OF LAND DEPARTMENT.

STATEMENT of the TOTAL RECEIPTS and EXPENDITURE for the Year ending 31st March, 1900.

DR.	Receipts.	£	s.	d.	CR.	Expenditure.	£	s.	d.
To Fees		2,004	13	9	By Salaries		10,042	11	5
Contributions from local authorities ..		1,164	17	6	Clerical assistance		5,662	6	0
Contributions from Land-tax Department		16,677	0	0	Travelling-expenses		3,746	8	0
Contributions from Advances to Settlers Office		2,469	12	0	Valuers		1,099	9	11
Refunds of salaries, clerical assistance, &c.		1,057	18	9	Revision of maps		497	5	10
					Advertising		93	6	2
					Office-furniture		5	0	0
					Rents		240	11	1
					Legal expenses		12	12	0
					Assessment Courts		14	8	2
					Fees refunded		40	13	10
					Sundry expenses		216	2	7
					Balance at March 31, 1899	£42,206	14	2	
					Balance at March 31, 1900	40,503	7	2	
							1,703	7	0
		£23,374	2	0			£23,374	2	0

STATEMENT of VALUATION and OFFICE EXPENSES ACCOUNT for the Year ending 31st March, 1900.

DR.	£	s.	d.	CR.	£	s.	d.	£	s.	d.
To Salaries	9,945	3	3	By Contributions received ..	20,311	9	6			
Valuers	1,118	17	5	Less outstanding at 31st March, 1899	7,947	6	0			
Clerical assistance	4,724	14	0					12,364	3	6
Travelling-expenses	3,735	15	9	Accrued at 31st March, 1900	3,651	2	4			
Revision of maps	497	5	10	Outstanding at 31st March, 1900	1,515	5	7			
Advertising	93	6	2					5,166	7	11
Office-furniture	5	0	0							
Rents	240	11	1					17,530	11	5
Assessment Courts	14	8	2	Fees received	2,004	13	9			
Legal expenses	12	12	0	Less outstanding at 31st March, 1899	122	18	8			
Sundry expenses	214	16	9					1,881	15	1
				Outstanding at 31st March, 1900	186	12	6			
								2,068	7	7
				Balance	35,180	14	9			
				Less Balance at 31st March, 1899	34,177	3	4			
								1,003	11	5
								£20,602	10	5
								£20,602	10	5

JOHN MCGOWAN,
Valuer-General.
P. HEYES, F.S.A.A. Eng.,
Accountant.

Wellington, 31st May, 1900.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

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