

VALUATION DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>			<i>Assets.</i>		
Capital Account—Liability to Treasury, ..	£	s. d.	Office furniture, fittings, and equipment ..	£	s. d.
1st April, 1920	40,719	5 6	Add additions ..	2,768	13 1
Sundry creditors	730	5 3		308	4 6
Treasury Adjustment Account ..	26,928	18 9		3,076	17 7
			Less depreciation ..	230	15 4
				2,846	2 3
			Office maps ..	12,056	5 1
			Add additions ..	633	14 11
				12,690	0 0
			Stationery ..		1,574
			Sundry debtors—		15 11
			Contributions accrued ..	33,249	1 6
			Fees outstanding ..	3,549	12 1
			On open account (motor-cars) ..	2,194	2 4
				38,992	15 11
			Excess of expenditure over income ..		12,274
					15 5
	£68,378	9 6		£68,378	9 6

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

<i>Expenditure.</i>			<i>Income.</i>		
To Salaries	£	s. d.	By Fees charged for valuer's reports, &c. ..	£	s. d.
Advertising, books, newspapers, and other publications ..	41,743	19 1	Local bodies' contributions accrued at 31st March, 1921 ..	34,066	10 7
Assessment Court expenses ..	87	13 6	Land-tax contributions accrued at 31st March, 1921 ..	15,875	0 0
Contracts for revising districts ..	4,028	10 7	State Advances Office contribution ..	15,875	0 0
Fees to valuers	17,233	18 7	Excess of expenditure over income for the year ..	1,000	0 0
Freight, cartage, and transport charges ..	51	14 4		10,442	8 1
Fuel, light, power, and water ..	22	19 8			
Law-costs	8	7 6			
Maps, tracings, &c. ..	158	8 9			
Office expenses	2,436	11 3			
Payment to Post and Telegraph Department for services of officers ..	50	0 0			
Postages, telegrams, and rent of boxes ..	1,222	15 4			
Rent	1,830	0 0			
Telephone services (including installation, extensions, maintenance, rent, and calls) ..	301	9 6			
Travelling allowances and expenses ..	7,677	14 9			
Depreciation on office furniture, fittings, and equipment ..	230	15 4			
	£77,258	18 8		£77,258	18 8
To Balance brought down, exclusive of interest ..	£	s. d.	By Balance after charging interest ..	£	s. d.
Interest	10,442	8 1		12,274	15 5
Interest	1,832	7 4			
	£12,274	15 5		£12,274	15 5

25th November, 1921.

F. W. FLANAGAN, Valuer-General.