

VALUATION DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Advertising, books, newspapers, and other publications	126	3 9	By Fees charged for valuers' reports	16,932	6 6
Assessment Court expenses	636	19 6	Scale fees for State Advances reports	12,188	13 5
Depreciation on office furniture, requisites, and maps	1,165	10 6	Fees charged for certified copies of existing roll values	2,192	3 10
Fees to valuers	17,818	17 3	Contributions from—		
Freight, cartage, and transport charges	2	9 1	Local bodies—		
Fuel, light, power, and water	19	14 2	Ordinary services	12,434	0 4
Law-costs	10	10 0	Special services	923	15 0
Loss on stores worn out and destroyed	4	11 10	Land and Income Tax Department	13,507	11 9
Maps, tracings, and schedules of land transactions	246	17 5	State Advances Office for agency work	1,250	0 0
Office expenses	275	7 5	Levying and collecting hospital rates in Sounds and Taupo Counties and in Waiheke Island	161	19 8
Overtime and meal allowance	4	6 0	Balance carried down	10,208	3 1
Payment to Post and Telegraph Department	100	0 0			
Postages, telegrams, and rent of post-office boxes	689	6 3			
Printing and stationery	785	5 9			
Rent	2,557	11 6			
Salaries	38,397	19 0			
Telephone services	447	9 6			
Transfer and removal expenses of officers	3	7 9			
Travelling allowances and expenses	6,494	6 9			
Typewriter repairs	12	0 2			
	£69,798	13 7		£69,798	13 7
	£	s. d.		£	s. d.
To Balance brought down	10,208	3 1	By Excess of expenditure over income	11,106	17 4
Interest on capital	898	14 3			
	£11,106	17 4		£11,106	17 4

NOTE.—The accounts include charges against the Department for rent and interest for which the Department possesses no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1931.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital Account	19,971	7 11	Furniture and fittings	2,534	18 10
Creditors—			Mechanical office appliances	1,459	11 1
Departmental	102	6 2	Stationery	1,013	4 8
Sundry	1,118	7 4	Maps	16,166	2 3
State Advances scale fees prepaid	252	11 7	Assets Suspense Account	4	2 6
Payments in advance	22	19 11	Debtors—		
Reserves—			Local bodies	7,718	6 4
Depreciation	2,861	4 4	Land and Income Tax Department	13,507	11 10
Bad debts	45	0 7	Departmental	123	17 0
Assets Suspense	4	2 6	Sundry	442	10 11
Amounts held on deposit—Hospital and Charitable Institutions Act, 1926	88	2 0	Deposits Account—Hospital and Charitable Institutions Act, 1926	88	2 0
Treasury Adjustment Account	29,699	2 5	Excess of expenditure over income	11,106	17 4
	£54,165	4 9		£54,165	4 9

THOS. BROOK, Valuer-General.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.