VALUATION DEPARTMENT.

Income and Expenditure Account for the Year ended 31st March, 1935.

Expenditure.	£ s. d.	*Income.*	£ s. d.
To Advertising, books, newspapers, and other publications	136 7 5	By Fees charged for valuers' reports	19,225 14 11
Assessment Court expenses	496 7 2	Fees charged for certified copies of existing roll values	2,464 14 0
Depreciation on office furniture, requisites, maps, and motor-car	925 10 4	Contributions from—	
Fees to valuers	10,439 0 8	Local bodies	10,587 0 6
Freight, cartage, and transport charges	27 14 2	Land and Income Tax Department	10,587 0 6
Fuel, light, power, and water	22 2 10	State Advances for agency work	500 0 0
Law-costs	7 17 6	Levying and collecting hospital rates in Sounds and Taupo Counties and in part Waiheke Island	170 0 0
Maps (maintenance)	161 16 6	Profit on furniture sold	4 10 3
Office expenses	242 6 6	Balance, exclusive of interest, carried down	7,296 11 3
Payment to Post and Telegraph Department	100 0 0		
Postages, telegrams, and rent of post-office boxes	474 19 5		
Rent	2,157 4 7		
Salaries	29,073 9 7		
Telephone services	479 3 10		
Travelling allowances and expenses	4,911 2 5		
Typewriters (repairs)	33 6 6		
Overtime and meal allowances	11 6 9		
Printing and stationery	686 3 11		
Transfer and removal expenses	376 15 9		
Fees irrecoverable, written off	12 1 6		
Grant to officer on retirement	60 14 1		
	£50,835 11 5		£50,835 11 5
	£ s. d.		£ s. d.
To Balance, exclusive of interest, brought down	7,296 11 3	By Balance, after charging interest	8,121 5 5
Interest	824 14 2		
	£8,121 5 5		£8,121 5 5

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

No charge for the cost of exchange on payments made in London is included in the accounts.

Balance-sheet as at 31st March, 1935.

Liabilities.	£ s. d.	£ s. d.	*Assets.*	£ s. d.	£ s. d.
Capital Account		15,985 18 5	Furniture and fittings		391 8 1
Creditors—			Mechanical appliances		148 18 9
Departmental	206 16 9		Motor-car		192 11 3
Sundry	1,153 12 11		Maps		15,253 0 4
		1,360 9 8	Stationery		666 0 2
Payments in advance		5 7 6	Expenses paid in advance		0 16
Reserve—Bad debts		45 0 7	Debtors—		
Suspense Account—Hospital rates, Hospitals and Charitable Institutions Act, 1926		116 15 1	Local bodies	6,111 3 0	
Treasury Adjustment Account		26,545 3 7	Land and Income Tax Department	10,587 0 7	
Assets written off reserve		7 2 3	State Advances Department	715 7 2	
			Sundry departmental	1,142 1 2	
			Sundry	625 19 4	
					19,181 11 3
			Deposits Account: Hospitals and Charitable Institutions Act, 1926		103 2 11
			Assets in Suspense		7 2 3
			Excess of expenditure over income		8,121 5 5
		£44,065 17 1			£44,065 17 1

W. Stewart, 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 departmental notes enfaced thereon.—G. F. C. Campbell, Controller and Auditor-General.