

VALUATION DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Advertising, books, newspapers, and other publications .. .. .	102	4	9	By Fees charged for valuers' reports .. .. .	13,318	9	11
Assessment Court expenses .. .. .	521	7	6	Scale fees for State Advances reports .. .. .	6,588	4	9
Depreciation on office furniture, requisites, and maps .. .. .	1,091	14	0	Fees charged for certified copies of existing roll values .. .. .	2,090	2	0
Fees to valuers .. .. .	11,127	9	7	Contributions from—			
Freight, cartage, and transport charges .. .. .	6	16	11	Local bodies—			
Fuel, light, power, and water .. .. .	14	8	11	Ordinary services .. .. .	9,666	3	5
Law-costs .. .. .	33	19	0	Special services .. .. .	857	0	6
Maps, tracings, and schedules of land transactions .. .. .	154	17	9	Land and Income Tax Department .. .. .	11,976	12	7
Office expenses .. .. .	214	10	11	State Advances Office for agency work .. .. .	1,250	0	0
Overtime and meal allowance .. .. .	2	12	8	Levying and collecting hospital rates in Sounds and Taupo Counties and in part Waiheke Island .. .. .	228	7	2
Payment to Post and Telegraph Department .. .. .	100	0	0	Profit on bicycle sold .. .. .	3	15	0
Postages, telegrams, and rent of post-office boxes .. .. .	798	14	1	Balance .. .. .	10,428	19	7
Printing and stationery .. .. .	485	19	10				
Rent .. .. .	2,607	3	0				
Salaries .. .. .	32,668	9	0				
Telephone services .. .. .	428	10	8				
Travelling allowances and expenses .. .. .	6,040	17	6				
Typewriters (repairs) .. .. .	7	18	10				
	£56,407	14	11		£56,407	14	11
	£	s.	d.		£	s.	d.
To Balance brought down .. .. .	10,428	19	7	By Excess of expenditure over income .. .. .	11,331	12	7
Interest .. .. .	902	13	0				
	£11,331	12	7		£11,331	12	7

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, 1932.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital Account .. .. .	19,957	1	3	Furniture and fittings .. .. .	2,560	12	1
Creditors—				Mechanical office appliances .. .. .	1,450	1	9
Departmental .. .. .	184	13	11	Stationery .. .. .	1,001	2	2
Sundry .. .. .	1,033	12	1	Maps .. .. .	15,946	7	5
Payments in advance .. .. .	22	2	11	Debtors—			
Reserves—				Local bodies .. .. .	6,923	5	6
Depreciation .. .. .	3,102	17	8	Land and Income Tax Department .. .. .	11,976	12	7
Bad debts .. .. .	45	0	7	State Advances scale fees .. .. .	13	8	0
Amounts held on deposit—Hospitals and Charitable Institutions Act, 1926 .. .. .	98	12	11	Departmental .. .. .	434	1	0
Deposit against cost of appeal .. .. .	10	0	0	Sundry .. .. .	605	5	10
Treasury adjustment Account .. .. .	27,887	0	6	Deposits Accounts: Hospitals and Charitable Institutions Act, 1926 .. .. .	98	12	11
	£52,341	1	10	Excess of expenditure over income .. .. .	11,331	12	7
					£52,341	1	10

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.—J. H. FOWLER, Deputy Controller and Auditor-General.

Approximate Cost of Paper.—Preparation, not given; printing (563 copies), £140.

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