

DEPARTMENT OF AGRICULTURE—continued.

THE ORCHARD TAX ACT, 1927, DEPOSIT ACCOUNT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.					Total.
		Waimea.	Gisborne.	Marlborough.	Christchurch.	Rangiora.	
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Expenses of collection	338 6 6	7 15 6	1 1 0	3 9 0	9 8 6	2 4 0	362 4 6
Balance to Appropriation Account ..	..	480 7 2	..	18 10 6	52 14 8	..	551 12 4
	338 6 6	488 2 8	1 1 0	21 19 6	62 3 2	2 4 0	913 16 10
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Tax levied under sections 3 and 4 (in- cluding penalty)	..	534 13 6	..	23 19 9	66 9 10	..	625 3 1
Less penalties allowed on prompt payment	..	46 10 10	..	2 0 3	4 6 8	..	52 17 9
	..	488 2 8	..	21 19 6	62 3 2	..	572 5 4
Balance to Appropriation Account ..	338 6 6	..	1 1 0	..	..	2 4 0	341 11 6
	338 6 6	488 2 8	1 1 0	21 19 6	62 3 2	2 4 0	913 16 10

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.					Total.
		Waimea.	Gisborne.	Marlborough.	Christchurch.	Rangiora.	
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Tax irrecoverable, written off ..	14 12 0	2 6 9	0 4 4	..	1 0 0	2 3 6	20 6 7
Fruitgrowers' Federation and Fireblight Committee	535 18 10	673 19 0	5 5 9	39 12 11	51 13 1	42 5 1	1,348 14 8
Revenue Account	338 6 6	..	1 1 0	..	..	2 4 0	341 11 6
Balance	..	541 3 10	..	31 11 2	62 12 3	..	635 7 3
	888 17 4	1,217 9 7	6 11 1	71 4 1	115 5 4	46 12 7	2,346 0 0
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Balance, 1st April, 1934	781 12 2	737 2 5	6 11 1	52 13 7	62 10 8	46 12 7	1,687 2 6
Revenue Account	..	480 7 2	..	18 10 6	52 14 8	..	551 12 4
Balance	107 5 2	..	..	..	..	..	107 5 2
	888 17 4	1,217 9 7	6 11 1	71 4 1	115 5 4	46 12 7	2,346 0 0

BALANCE-SHEET AS AT 31ST MARCH, 1935.

	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.					Total.
		Waimea.	Gisborne.	Marlborough.	Christchurch.	Rangiora.	
<i>Liabilities.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Creditors : Departmental	275 12 0	7 15 6	..	1 19 0	6 8 6	..	291 15 0
Suspense Accounts	7 19 1	..	..	..	..	..	7 19 1
Appropriation Accounts	..	541 3 10	..	31 11 2	62 12 3	..	635 7 3
	283 11 1	548 19 4	..	33 10 2	69 0 9	..	935 1 4
<i>Assets.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sundry debtors—	0 14 3	15 0 5	..	0 10 0	17 17 4	..	34 2 0
Departmental	..	..	..	..	..	..	..
General	54 17 0	31 3 4	..	1 1 6	22 15 1	..	109 16 11
Cash in Deposit Account	120 14 8	502 15 7	..	31 18 8	28 8 4	..	683 17 3
Appropriation Account	107 5 2	..	..	..	..	..	107 5 2
	283 11 1	548 19 4	..	33 10 2	69 0 9	..	935 1 4

A. S. HOUSTON, Accountant, Department of Agriculture, Wellington.

I hereby certify that the Revenue 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.—
J. H. FOWLER, Deputy Controller and Auditor-General.