

PUBLIC ACCOUNTS, 1935-1936.

DETAILS of RECEIPTS and DISBURSEMENTS of DEPOSIT ACCOUNTS—continued.

	Particulars of Receipts.	Particulars of Disbursements.	Total Receipts for Year.	Total Disbursements for Year.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
NORTH ISLAND EXPERIMENTAL DAIRY SCHOOL.				
Balance, 1st April, 1935—				
Cash	3,090 17 7			
Investments	8,500 0 0		11,590 17 7	
Receipts from lands under Reserves and Crown Lands Disposal and Enabling Act 1896, section 8, and Waimate Agricultural Reserve Dairy School Act, 1906—Rents ..	207 18 9			
Interest on investments	340 0 0		547 18 9	
Administration expenses under Land Laws Amendment Act, 1927, section 4.. ..		10 7 11		
Expenditure under section 17, Reserves and other Lands Disposal Act, 1931—Cost of planting shelter-belt		0 14 0		
Transfer to Vote "Agriculture," being recovery of grant to the Dairy Research Institute		526 0 0		537 1 11
Balance, 31st March, 1936—				
Cash		3,101 14 5		
Investments		8,500 0 0		11,601 14 5
			12,138 16 4	12,138 16 4
OFFICIAL ASSIGNEES' BALANCES.				
Balance, 1st April, 1935			12,455 5 7	
Excess funds lodged to Public Account by Official Assignees	9,041 0 0		9,041 0 0	
Repayments to Official Assignees		5,690 7 1		5,690 7 1
Balance, 31st March, 1936				15,805 18 6
			21,496 5 7	21,496 5 7
ORCHARD-TAX ACT, 1927.				
Balance, 1st April, 1935—				
Tax levied for general purposes	120 14 8			
Tax levied for protection from fireblight—				
Christchurch	28 8 4			
Marlborough	31 18 8			
Waimea	502 15 7		683 17 3	
Section 3, tax levied for general purposes ..	3,334 10 5			
Section 4, tax levied for protection from fireblight—				
Christchurch	62 17 2			
Marlborough	18 4 6			
Waimea	31 14 8		3,447 6 9	
Section 6, expenses of collection and administration transferred to Vote "Agriculture"—				
Tax levied for general purposes		511 12 2		
Tax levied for protection from fireblight—				
Christchurch		8 11 6		
Marlborough		3 12 0		
Waimea		9 10 6		
Section 7, tax levied for general purposes—				
Payment to New Zealand Fruitgrowers' Federation, Ltd.		850 0 0		
Transfer to Vote "Scientific and Industrial Research"		712 11 8		
Section 8, fireblight—				
Payments to Fireblight Committees—				
Christchurch		48 13 0		
Marlborough		29 18 2		
Waimea		516 2 11		2,690 11 11
Balance, 31st March, 1936—				
Tax levied for general purposes		1,381 1 3		
Tax levied for protection from fireblight—				
Christchurch		34 1 0		
Marlborough		16 13 0		
Waimea		8 16 10		1,440 12 1
			4,131 4 0	4,131 4 0