

DEPARTMENT OF AGRICULTURE—*continued*.
THE ORCHARD-TAX ACT, 1927, DEPOSIT ACCOUNT.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1ST JANUARY, 1928, TO 31ST MARCH, 1928.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Expenses—				By Orchard-tax Account	..	..	1,339 4 2
Clerical services	360	0	0				
Postage and stationery ..	65	0	0				
Other charges	69	19	0				
Balance							
			494 19 0				
			844 5 2				
			<u>£1,339 4 2</u>				<u>£1,339 4 2</u>

BALANCE-SHEET AS AT 31ST MARCH, 1928.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Sundry creditors	494	19	0	Sundry debtors—			
Suspense Account	4	14	8	Post Office	43	14	9
Income and Expenditure Account—				Taxpayers	446	19	8
1st April, 1927	544	14	10				490 14 5
31st March, 1928	844	5	2	Cash in Deposit Account			948 1 4
			1,389 0 0	Treasury Adjustment Account			449 17 11
			<u>£1,888 13 8</u>				<u>£1,888 13 8</u>

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