

1929.
NEW ZEALAND.

RURAL INTERMEDIATE CREDIT BOARD

(ACCOUNTS OF THE) FOR THE YEAR ENDED 30TH JUNE, 1929.

*Presented to both Houses of the General Assembly in accordance with the Provisions of Sections 38 (2) and 67 (2)
of the Rural Intermediate Credit Act, 1927.*

STATEMENT OF ACCOUNTS OF THE RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

[illegible]

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Interest	2,179	2	10	By Interest on temporary investments ..	305	8	2
Services of Public Trust Office	1,569	19	5	Interest on advances to associations ..	2,139	12	8
Printing, stationery, and requisites ..	202	6	1	Interest on advances to farmers ..	3,337	19	9
Advertising	5	1	0	Discount on bills discounted ..	157	10	5
Travelling-expenses of officers	4	5	0				
Travelling-expenses of Board members ..	317	0	10				
Board members' fees and honoraria ..	797	3	0				
General expenses	182	11	2				
Audit fees	110	0	0				
Depreciation	12	1	0				
Balance transferred to Appropriation Account..	561	0	8				
	£5,940	11	0		£5,940	11	0

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Rural Intermediate Credit Redemption Fund	..	280	10	4	By Profit and Loss Account—Balance transferred	..	561	0	8
Rural Intermediate Credit Reserve	..	280	10	4					
		£561	0	8			£561	0	8

J. W. MACDONALD, Commissioner.
W. BARR, Chief Accountant.

I hereby certify that the Balance-sheet and accompanying accounts have been duly examined and compared with the books and documents submitted for audit, and correctly state the position as disclosed thereby.—J. H. FOWLER, Deputy Controller and Auditor-General.

POVERTY BAY DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

				<i>Liabilities.</i>							<i>Assets.</i>				
				£	s.	d.					£	s.	d.		
Head Office Account	..	..	..	..	43	12	9	Cash at bank	..	..	..	..	43	12	9

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Services of Public Trust Office ..	..	..	..	10	0	0	By Balance transferred to Head Office Account	..	..	14	12	8	
Printing, stationery, and requisites	..	..	..	2	6	8							
General expenses	..	..	..	0	1	0							
Audit fees	..	..	..	1	14	0							
Depreciation	..	..	..	0	11	0							

HAWKE'S BAY DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Sundry creditors—Expenditure due or accrued due							Advances to farmers under Part III	..	..	3,213	8	6	
but unpaid	..	..	..	0	5	2	Accrued interest on investments	..	..	57	10	6	
Head Office Account	..	..	..	3,352	10	0	Sundry debtors—Fees recoverable, &c.	..	..	6	16	9	
							Cash at bank	..	..	74	19	5	
				£3,352	15	2				£3,352	15	2	

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Interest	..	..	..	..	51	13	7	By Interest on advances to farmers	..	..	159	19	6
Services of Public Trust Office	..	..	..	..	33	0	0						
Printing, stationery, and requisites	..	..	..	..	6	6	11						
Travelling-expenses of officers	..	..	..	..	0	4	6						
Travelling-expenses of Board members	..	..	..	..	8	19	9						
Board members' fees	..	..	..	..	5	5	0						
General expenses	..	..	..	..	10	4	4						
Audit fees	..	..	..	..	9	1	0						
Depreciation	..	..	..	..	0	11	0						
Balance transferred to Head Office Account	..	..	..	..	34	13	5						
					£159	19	6				£159	19	6

WAIRARAPA DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

<i>Liabilities.</i>				<i>Assets.</i>				£	s.	d.
Sundry creditors—			£ s. d.	£	s.	d.	Advances to associations for preliminary ex-			
Fees not disbursed..	..	..	3 5 0				penses	..	16 16 8	
Expenditure due or accrued due but	..	..					Advances to associations under Part II ..	..	1,589 0 0	
unpaid	..	..	6 18 6				Advances to farmers under Part III ..	..	1,274 12 0	
					10 3 6		Accrued interest on investments ..	..	38 17 8	
Head Office Account	..	..	..	2,949	8 8		Cash at bank	..	40 5 10	
				£2,959	12 2				£2,959	12 2

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>					£	s.	d.	<i>Cr.</i>					£	s.	d.
To Interest	..	..	..	..	..	22	9	5	By Interest on advances to associations	..	..	6	2	0	
Services of Public Trust Office	..	..	..	..	..	28	0	0	Interest on advances to farmers	..	..	58	9	4	
Printing, stationery, and requisites	..	..	..	..	..	3	13	1	Balance transferred to Head Office Account	..	..	5	9	5	
Travelling-expenses of officers	..	..	..	..	..	0	1	0							
Travelling-expenses of Board members	..	..	..	..	..	1	11	0							
Board members' fees	..	..	..	..	..	5	5	0							
General expenses	..	..	..	..	..	2	17	3							
Audit fees	..	..	..	..	..	5	13	0							
Depreciation	..	..	..	..	..	0	11	0							
						£70	0	9				£70	0	9	

WESTLAND DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Head Office Account	1,991	7	4	Advances to farmers under Part III	1,900	0	0
				Accrued interest on investments	26	19	10
				Cash at bank	64	7	6
	<u>£1,991</u>	<u>7</u>	<u>4</u>		<u>£1,991</u>	<u>7</u>	<u>4</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Interest	19	19	0	By Interest on advances to farmers	62	14	10
Services of Public Trust Office	12	0	0				
Printing, stationery, and requisites	2	11	1				
Travelling-expenses of Board members	1	16	4				
Board members' fees	2	2	0				
General expenses	1	18	11				
Audit fees	1	8	0				
Depreciation	0	11	0				
Balance transferred to Head Office Account	20	8	6				
	<u>£62</u>	<u>14</u>	<u>10</u>		<u>£62</u>	<u>14</u>	<u>10</u>

NORTH CANTERBURY DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Sundry creditors—Expenditure due or accrued due but unpaid	0	4	1	Advances to farmers under Part III	2,667	2	11
Head Office Account	2,768	18	3	Accrued interest on investments	37	0	7
				Cash at bank	64	1	4
				Timaru Branch Account	0	17	6
	<u>£2,769</u>	<u>2</u>	<u>4</u>		<u>£2,769</u>	<u>2</u>	<u>4</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Interest	46	11	6	By Interest on advances to farmers	145	10	0
Services of Public Trust Office	20	0	0				
Printing, stationery, and requisites	4	7	3				
General expenses	4	13	5				
Audit fees	1	14	0				
Depreciation	0	11	0				
Balance transferred to Head Office Account	67	12	10				
	<u>£145</u>	<u>10</u>	<u>0</u>		<u>£145</u>	<u>10</u>	<u>0</u>

SOUTH CANTERBURY DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Sundry creditors—Expenditure due or accrued due but unpaid	0	1	0	Advances to farmers under Part III	435	8	7
Christchurch Branch Account	0	17	6	Accrued interest on investments	12	10	9
Head Office Account	476	13	2	Cash at bank	29	12	4
	<u>£477</u>	<u>11</u>	<u>8</u>		<u>£477</u>	<u>11</u>	<u>8</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Interest	12	14	9	By Interest on advances to farmers	30	7	1
Services of Public Trust Office	12	0	0	Discount on bills discounted	3	6	1
Printing, stationery, and requisites	1	4	4				
General expenses	0	13	5				
Audit fees	1	14	0				
Depreciation	0	11	0				
Balance transferred to Head Office Account	4	15	8				
	<u>£33</u>	<u>13</u>	<u>2</u>		<u>£33</u>	<u>13</u>	<u>2</u>

BALANCE-SHEET AS AT 30TH JUNE, 1929.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

SOUTHLAND DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1929.

J. W. MACDONALD, Commissioner.
W. BARR, Chief Accountant.

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1964-1965 FISCAL YEAR ENDED 30-06-65

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