

DEPARTMENT OF AGRICULTURE

MOUMAHAKI ENDOWMENT ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

[illegible]

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Administration expenses under section 4, Land Laws Amendment Act, 1927	35	15	4	Balance brought forward	1,619	9	10
Expenditure in connection with agricultural instruction under section 130 (3), Reserves and other Lands Disposal and Public Bodies Empowering Act, 1924	730	0	0	Accrued rent and interest in building	897	7	10
Remission of rent, Land Board	482	18	4	Interest on investments	34	0	0
Balance carried forward	1,302	4	0				
	£2,550	17	8		£2,550	17	8

BALANCE-SHEET AS AT 31ST MARCH, 1936.

[illegible]

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.—G. F. C. CAMPBELL, Controller and Auditor-General.