

DEPARTMENT OF AGRICULTURE—continued.

THE ORCHARD-TAX ACT, 1927, DEPOSIT ACCOUNT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

—	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.					Total.
		Waimea.	Christchurch.	Marlborough.	Gisborne.	Rangiora.	
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Expenses of collection	537 8 6	0 15 0	14 1 0	2 13 6	2 16 6	2 17 0	560 11 6
Balance to Appropriation Account ..	1,524 13 2	..	42 10 7	16 19 11	12 2 3	20 5 5	1,616 11 4
	2,062 1 8	0 15 0	56 11 7	19 13 5	14 18 9	23 2 5	2,177 2 10
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Tax levied under sections 3 and 4 (including penalty)	2,234 8 10	..	60 19 10	21 15 9	16 6 4	24 18 7	2,358 9 4
Less penalties allowed on prompt payment	172 7 2	..	4 8 3	2 2 4	1 7 7	1 16 2	182 1 6
	2,062 1 8	..	56 11 7	19 13 5	14 18 9	23 2 5	2,176 7 10
Balance to Appropriation Account ..	..	0 15 0	..	..	..	..	0 15 0
	2,062 1 8	0 15 0	56 11 7	19 13 5	14 18 9	23 2 5	2,177 2 10

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

—	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.					Total.
		Waimea.	Christchurch.	Marlborough.	Gisborne.	Rangiora.	
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance, 1st April, 1936	..	..	..	..	..	..	..
Tax irrecoverable, written off ..	22 4 2	3 16 6	..	..	..	..	26 0 8
Fruitgrowers' Federation, Fireblight Committee, and Department of Scientific and Industrial Research	1,679 11 4	8 17 9	48 1 2	17 12 3	..	..	1,754 2 6
Revenue Account	..	0 15 0	..	..	..	..	0 15 0
Balance	1,962 5 2	..	53 4 3	17 11 5	12 2 3	20 5 5	2,065 8 6
	3,664 0 8	13 9 3	101 5 5	35 3 8	12 2 3	20 5 5	3,846 6 8
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance, 1st April, 1936	2,139 7 6	13 9 3	58 14 10	18 3 9	..	..	2,229 15 4
Revenue Account	1,524 13 2	..	42 10 7	16 19 11	12 2 3	20 5 5	1,616 11 4
	3,664 0 8	13 9 3	101 5 5	35 3 8	12 2 3	20 5 5	3,846 6 8

BALANCE-SHEET AS AT 31ST MARCH, 1937.

—	General Purposes Tax under Section 3.	Fireblight-tax under Section 4.					Total.
		Waimea.	Christchurch.	Marlborough.	Gisborne.	Rangiora.	
<i>Liabilities.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Creditors: Departmental	167 15 9	..	5 12 6	2 2 0	2 16 6	2 17 0	181 3 9
Suspense Accounts	30 17 9	..	0 5 0	2 11 9	1 19 8	0 11 0	36 5 2
Appropriation Accounts	1,962 5 2	..	53 4 3	17 11 5	12 2 3	20 5 5	2,065 8 6
	2,160 18 8	..	59 1 9	22 5 2	16 18 5	23 13 5	2,282 17 5
<i>Assets.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sundry debtors—							
Departmental	483 4 3	..	18 0 2	1 2 0	2 0 6	6 11 0	510 17 11
General	368 0 7	..	14 19 5	1 16 2	2 1 11	6 3 5	393 1 6
Cash in Deposit Account	1,309 13 10	..	26 2 2	19 7 0	12 16 0	10 19 0	1,378 18 0
	2,160 18 8	..	59 1 9	22 5 2	16 18 5	23 13 5	2,282 17 5

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, Controller and Auditor-General.