

## SMALL FARMS SCHEME

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943

<i>Dr.</i>	£	£	<i>Cr.</i>	£
Interest on capital—			Rents receivable .. .. .	3,694
Loan capital .. .. .	85,489		Interest receivable—	
Consolidated Fund .. .. .	1,560		Current Account mortgage .. .. .	4,871
		87,049	Instalment mortgage .. .. .	15,744
Rent payable .. .. .		609	Share-milkers' loans .. .. .	407
Remission under Mortgagors and Lessees Rehabilitation Act, 1936 .. .. .		11	Miscellaneous .. .. .	578
Rebates .. .. .	1,233			21,600
Accident compensation .. .. .	1,263		Interest accrued on loan to Napier Harbour Board .. .. .	1,342
Miscellaneous expenses .. .. .	99		Interest on development expenditure recouped .. .. .	15,402
Deficit on redisposal of properties .. .. .	432		Rebates on superphosphate .. .. .	152
Losses on realization of advances to small-farm occupiers .. .. .	3,902		Surplus on redisposal of properties .. .. .	569
Losses on disposal of developed blocks .. .. .	387		Profit on disposal of developed blocks .. .. .	1,033
		£94,985	Balance: Loss for year carried down .. .. .	51,193
				£94,985
Balance—				£
Loss brought forward from 31st March, 1942 .. .. .	204,217		Balance: Loss to 31st March, 1943 .. .. .	255,410
Loss brought down .. .. .	51,193			£255,410
		£255,410		£255,410

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943

<i>Receipts</i>			<i>Payments</i>		
Interest on other public moneys:			Vote "Lands and Survey," item "Payment of properties leased, &c.: Paid from Consolidated Fund .. .. ."		£ 645
Interest in respect of advances—	£	£	Finance Act, 1932 (No. 2), section 6—Transfer to Land for Settlements Account of cost of acquisition and development costs of areas for Soldier Settlement Account: Paid from Public Works Account .. .. .		2,450
Current Account mortgages .. .. .	6,062		Vote "Small Farms Development"—	£	
Instalment mortgages .. .. .	9,237		Acquisition of land and interests therein .. .. .	2,034	
Under share-milkers' agreement .. .. .	5,901		Expenditure on blocks being de-		
Miscellaneous .. .. .	3	21,203	veloped—	£	
Territorial revenue: Rents under Small Farm Scheme .. .. .		3,872	Improvements .. .. .	68,117	
Credited to Consolidated Fund .. .. .		25,075	Chattels .. .. .	8,330	
Credits-in-aid, vote "Small Farm Development"—			Wages—		
Improvements .. .. .	47,090		Development .. .. .	59,750	
Seasonal and live-stock .. .. .	251,092		Seasonal .. .. .	55,601	
Chattels .. .. .	1,291		Seasonal expenditure and live-		
Sales of land .. .. .	927		stock .. .. .	123,019	314,817
Water levies, &c. .. .. .	1,587	301,987	Advances to small-farm occupiers .. .. .	46,695	
Capital receipts: Development of small farms (repayment of principal under mortgages, &c.)—			Accident compensation .. .. .	1,263	
Current Account—			Water-supply maintenance .. .. .	1,014	
Improvements .. .. .	4,680		Grants to County Councils .. .. .	1,112	
Stock and chattels .. .. .	56,160		Travelling-expenses, &c. .. .. .	101	
Instalment mortgages .. .. .	12,140		Paid from Land for Settlements Account .. .. .	367,036	
Share-milkers' agreements .. .. .	4,423		Transfer of balances—		
Realization Account .. .. .	2,945		Treasury Adjustment Account .. .. .	24,430	
Miscellaneous .. .. .	299	80,647	Land for Settlements Account .. .. .	15,598	40,028
Credited to Land for Settlements Account .. .. .		382,634			
Transfer of balance: Public Works Account .. .. .		2,450			
		£410,159			£410,159