

LAND FOR SETTLEMENTS ACCOUNT—*continued*RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943—*continued*

<i>Receipts—continued</i>				<i>Payments—continued</i>			
		£				£	
Brought forward	..	3,005,741		Brought forward	..	3,098,480	
Interest on investments	..	22,813					
Receipts referring to other Departments and funds—							
		£					
Hauraki Plains	..	2,873					
Lands and Survey Department ..	..	89					
Small Farms Account	..	15,639					
Survey liens	..	1,748					
Swamp Drainage	..	462					
Native Land Development	..	39,023					
Native Housing Act, 1935	..	9,076					
		68,910					
Credits-in-aid: Vote, "Lands for Settlement"—							
Water levies	..	121					
Seasonal and live-stock	..	394					
War damage insurance	..	1					
Salaries	..	500					
		1,016					
		£3,098,480				£3,098,480	

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943

<i>Dr.</i>			<i>Cr.</i>		
Expenses of a general nature—			Revenue of a general nature: Interest on investments—	£	
Interest on capital—		£	In Public Debt Redemption Fund	27,990	
Loans	..	371,074	In Public Account	24,339	
Value of Crown land in estates	..	8,478	Revenue derived from estates—		
Accumulated funds of Cheviot Estate	..	12,123	Rents	369,355	
Other Departments and funds	..	1,283	Interest on sales—		
Sundry expenses <i>re</i> loans capital: Proportion of premium on loan conversions	..	10,363	Land	26,250	
Interest payable under section 208, Land Act, 1924 ..	..	589	Buildings	3,499	
Audit fee	..	250	Royalties	612	
Expenses referring to estates—			Miscellaneous interest, &c.	77	
Capital losses on revaluation, reallocation, &c. ..	..	82,380	Land-development revenue—		
Administration charges: Salaries, &c.	..	589	Rents	5,137	
Administration expenses	..	9,503	Interest on sales, &c.	1,349	
Rebates	..	33,215	Interest on advances	10,619	
Remissions of rent, &c.	..	15,869	Interest earned on sundry blocks farmed by the Department	3,083	
Rents, &c., written off	..	2,024	Miscellaneous	78	
Protection of securities: Repairs, &c.	..	252	Revenue derived under the Deteriorated Land Act, 1925:		
Expenses chargeable to land-development revenue—			Interest on advances	220	
Administration expenses	..	713	Balance: Loss for year carried down	79,066	
Rebates	..	1,005			
Remissions of rent, &c.	..	64			
Rents, &c., written off	..	7			
Compensation for injuries to workmen	..	55			
Miscellaneous	..	149			
Losses on disposal of blocks	..	1,605			
Expenses chargeable on revenue derived under the Deteriorated Land Act, 1925—					
Administration expenses	..	5			
Rebates	..	14			
Remission of interest	..	3			
Irrecoverable losses written off	..	62			
		£551,674			£551,674
Balance—		£	Adjustment of interest charged on capital proceeds of sale of Crown lands: Section 13 (3), Land Laws Amendment Act, 1926	£	549,627
Brought forward	..	671,311	Balance carried forward: Loss to 31st March, 1943 ..	200,750	
Brought down	..	79,066			
		£750,377			£750,377