SMALL FARMS SCHEME—continued COMBINED SECTIONS

		÷ 0	£ 3.	3,271	11,890	75	465	15,701	7,950	1,613	155,252	120	::	2,841			£193,057			ુ	369,127	£369,127
			:	:	:	:	:		:	:	:	:	:	:							:	
			:	:	:	:	:		ements	bour Board	couped	:	:	:	,					,	ried down	
	93		:	:	:	:	:		mprov	er Han	arre re-	:	:	UWU							46, car	
	авсн, 194		:	ortgage) :)	:	:		interest on disposal of land and improvements	Interest accrued on loans to Napier Harbour Board	interest on development expenditure recouped	ohate	Surplus on redisposal of properties	Balance: Loss for year carried down						,	Balance: Loss to 31st March, 1946, carried down	
	31st M	older	eivable—	Current Account mortgage	Instalment mortgage	Sharemilkers' loans	eous		disposal of	rued on lo	developme	superphosi	redisposal	sor for yes							loss to 31st	
	AR ENDEI	Cr. Rents receiveble	Interest receivable—	Current 2	Instalmer	Sharemill	Miscellaneous		nterest on	nterest acc	nterest on	Rebates on superphosphate	do suldany	3alance: I							Balance: I	
	3 YE					337	19	959	ි ර	19	T 67	15	-									27
	R TH	딲			179,890	60	1,579	Sĩ.		1,119	9,149					:	£193,057		ઋ	366,286	2,841	£369,127
	NT FO			_										· •	:=	i	1 48	:1				1 98
	00	ઝ	178,330	1,560		:	:	:	:	:	:	:	1		1,746					:	:	
	в Ассоп	વ્ય	178,330	1,560		:	:	:	:	cupiers	:	:	icemen—		:					:	:	
	VENUE ACCOU	ઝ	178,330	1,560		:	:	:	:	arm occupiers	:	:	ed servicemen—		:					646	:	
	REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1946	3		1,560		:	:	:	:	small farm occupiers		•	ischarged servicemen—		:					arch, 1945	:	
	REVENUE Accou	3-23	178,330	1,560		:	:	:	:	ces to small farm occupiers	d blocks	:	es to discharged servicemen—		:					31st March, 1945	:	
	REVENUE Accou	ભ	178,330	1,560		:	:	: :	: :	advances to small farm occupiers	weloped blocks		coperties to discharged servicemen—		:					l from 31st March, 1945	own nwol	
	REVENUE ACCOU			:			:	msation	xpenses	ation of advances to small farm occupiers	sal of developed blocks	··· ·· ·· ·· ·· ·· · · · · · · · · · ·	sal of properties to discharged servicemen—		:					forward from 31st March, 1945	own nwol	
	Revenue Accou	Dr.		Consolidated Fund 1,560		Rent payable	Rebates	Aecident compensation	Miscellaneous expenses	Losses on realization of advances to small farm occupiers	Losses on disposal of developed Mocks	Remissions of rent	Losses on disposal of properties to discharged servicemen—		Less recoverable from War Expenses Account 1,74				Balance-	Loss brought forward from 31st March, 1945	own nwol	

NOTE.—In accordance with Treasury approval T. 40/436 of 25th March, 1946, no allowance has been made in the above Revenue Account for rent charged in advance of, or rent or interest accrued to but not payable at, 31st March, 1946.