

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1946

<i>Receipts</i>		<i>Payments</i>	
Interest on other public moneys: Interest in	£	Vote "Lands and Survey," item "Payment of rents on properties leased": Paid from Consolidated Fund	£
respect of advances—		Vote "Small Farms Development"—	429
Current Account mortgages	3,428	Acquisition of land and interest thereon	1,777,636
Instalment mortgages	15,531	Expenditure on blocks being developed—	£
Under sharemilkers' agreement	117	Materials and services	334,604
On sale of land and improvements	4,251	Chattels	118,822
		Wages—	
	23,327	Development	70,995
Territorial revenue: Rents under small farms scheme	6,048	Seasonal	160,710
Credited to Consolidated Fund	—	Seasonal expenditure and live-stock	644,016
Receipts from development scheme: Small farms development—		Advances to small farm occupiers	1,329,147
Land and improvements disposed of	73,256	Accident compensation	49,413
Seasonal and live-stock	657,462	Water-supply: Maintenance	919
Chattels	7,994	Grants to County Councils	2,238
Water levies, &c.	2,427	Travelling-expenses, &c.	9,109
		Payment to Anderson Trust Board	9
(Capital receipts—Small farms development:		Contingencies	250
Repayment of principal under mortgages, &c.—	741,139		2
Current Account—			
Improvements	1,401	Finance Act, 1932 (No. 2), Section 6: Transfer from Small Farms Account of the value of Crown land utilized for small farms purposes	87,111
Stock and Chattels	58,336	Paid from Land for Settlements Account	3,255,834
Instalment mortgages	17,170	Transfer of balances: Treasury Adjustment Account	28,946
Sharemilkers' agreements	351		
Realization Account	938		
Land and improvements disposed of	248,253		
	327,049		
Grants from Consolidated Fund	8,486		
Miscellaneous receipts: Sale of surplus and obsolete stores	217		
Credited to Land for Settlements Account	1,076,891		
Transfer of balance: Land for Settlements Account	2,178,943		
	£3,285,209		£3,285,209