

SCHEDULES.

NATIVE LAND DEVELOPMENT SCHEMES.

SUMMARIZED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

	Total Expenditure plus Interest to 31st March, 1934.		Cash Expenditure, 1934-35.		Purchases from Bulk and other Schemes.		Net Interest charged for 1934-35.		Total.		Total Receipts to 31st March, 1934.		Cash Collections, Sales of Produce, and Miscellaneous Revenue, 1934-35.		Unemployment Subsidies, 1934-35.		Sales to other Schemes.		Net Expenditure to 31st March, 1935.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
TOKERAU DISTRICT.																				
Bay of Islands ..	36,926	15 1	8,174	10 6	1,872	17 7	1,641	12 4	48,615	15 6	15,081	6 11	3,499	14 6	3,720	12 2	94	1 2	26,220	0 9
Bay of Islands, Tautoro Bush ..	3,411	2 7	3,453	15 9	889	12 3	230	13 1	7,985	3 8	582	12 6	344	14 0	955	7 6	554	5 0	5,548	4 8
Hokianga ..	44,215	19 11	11,949	4 9	6,373	2 6	2,063	2 9	64,601	9 11	18,443	1 10	4,040	13 10	7,343	17 10	398	7 7	34,375	8 10
Waihou Lower A 37 ..	674	12 2	33	14 4	0	6 3	38	0 4	746	13 1	..	..	..	..	26	13 4	62	18 0	657	1 9
Waima Bush ..	1,429	16 11	2,959	5 5	1,051	11 1	157	9 5	5,598	2 10	..	..	1,148	7 6	240	7 0	..	..	4,209	8 4
Kaipara ..	11,797	1 0	1,473	4 7	1,966	16 6	618	3 1	14,085	5 2	3,894	0 4	962	10 6	491	0 6	12	18 10	8,724	15 0
Waima ..	241	11 6	1,559	17 0	456	0 4	47	1 4	2,304	10 2	..	..	..	..	728	5 2	..	..	1,576	5 0
Mangonui ..	31,738	9 6	8,091	8 11	880	3 6	1,448	5 3	42,158	7 2	10,250	19 6	2,777	6 2	4,119	17 11	161	17 4	24,848	6 3
Pouto ..	..	..	2,614	0 3	149	13 4	90	16 0	2,854	9 7	..	..	31	1 6	126	17 6	31	18 4	2,664	12 3
Manukau ..	8,387	10 1	625	14 10	582	1 0	401	5 0	9,996	10 11	1,614	7 0	705	15 7	63	10 0	232	15 8	7,380	2 8
Motatau Farm ..	1,953	0 4	230	0 9	207	9 6	84	19 11	2,475	10 6	453	0 0	5	8 2	36	0 0	169	15 0	1,811	7 4
Panguru Farm ..	6,455	15 0	6,022	13 4	1,959	5 10	145	11 8	14,583	5 10	2,227	9 11	210	6 7	..	..	10,786	15 2	1,358	14 2
Bulk stock, materials, &c. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Totals ..	147,231	14 1	47,187	10 5	14,618	19 8	6,967	0 2	216,005	4 4	52,546	18 0	13,725	18 4	17,852	8 11	12,505	12 1	119,374	7 0
WAIKATO-MANIAPOTO DISTRICT.																				
Kaihau ..	63	12 3	64	9 10	..	4 11	320	11 0	128	2 1	63	12 3	64	9 10	405	17 10	..	..	7,007	16 11
Kawhia ..	7,926	1 1	1,594	18 9	57	..	130	0 2	9,898	15 9	2,121	7 3	361	15 9	468	8 0	1	18 0	2,869	11 9
Te Kuiti Farm ..	2,675	1 9	2,370	18 4	1,793	3 2	734	0 2	6,969	3 5	1,028	11 3	587	13 8	313	7 10	2,014	18 9	4,612	18 8
Mahoeui ..	16,642	13 5	3,039	8 0	1,645	18 7	917	8 5	22,062	0 2	3,561	10 5	2,068	5 10	..	..	1,505	17 5	16,585	7 9
Onewhero ..	16,609	0 7	1,703	15 3	178	6 7	65	10 8	19,408	10 10	1,796	18 6	918	5 10	41	5 0	107	18 9	1,221	15 8
Oparure ..	1,419	8 2	199	16 11	109	8 5	120	0 2	1,794	4 2	338	5 11	149	12 7	..	..	43	5 0	1,284	15 4
Waahi ..	2,317	3 4	158	19 0	61	17 1	40	9 4	2,657	19 7	204	2 0	265	13 10	..	..	..	..	972	8 11
Waikato ..	646	15 10	382	6 1	40	15 4	1,110	6 7	1,110	6 7	61	7 0	72	6 8	4	4 0	680	4 11	25,106	1 11
Waimiha ..	22,761	12 0	6,448	5 6	1,509	12 8	1,249	19 8	31,969	9 10	3,812	18 7	1,712	13 11	657	10 6	0	12 0	6,778	6 9
Waipipi ..	6,884	18 5	250	19 7	12	5 6	358	18 10	7,507	2 4	189	4 4	538	19 3	..	..	821	14 0	C/r. 379	4 3
Bulk stock, materials, &c. ..	1,337	4 8	2	11 10	..	..	23	5 6	1,363	2 0	788	19 8	131	12 7	..	..	..	..	..	..
Totals ..	79,283	11 6	16,216	9 1	5,408	12 3	3,960	3 11	104,868	16 9	13,966	17 2	6,871	9 9	1,890	13 2	5,179	17 3	76,959	19 5