

NATIVE LAND DEVELOPMENT SCHEMES—continued.
SUMMARIZED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.—continued.

	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.
TAIRAWHITI DISTRICT.																				
Whangara	6	8 1	518	14 1	3,891	17 0	306	10 2	14,329	0 8	3,406	6 4	6	8 1	231	1 2	2,554	8 6	8,059	18 5
Kahungunu	9	611 19 5	1,709	16 0	14,165	19 5	2,408	13 7	50,861	4 6	5,586	13 4	1,258	1 2	812	2 0	9,611	9 6	33,592	18 6
Mohaka	32	576 15 6	1,977	12 6	1,099	8 1	551	14 4	21,174	16 2	6,706	17 9	3,313	13 2	67	13 5	560	16 9	10,465	15 1
Poroporo	17	546 1 3	164	19 3	142	18 1	129	9 11	3,128	3 10	196	17 0	164	10 7	9	7 6	630	18 5	2,126	10 4
Putorino Nursery	2	690 16 7	365	9 10	164	10 11	261	10 10	5,615	13 3	678	0 10	529	12 11	2	4 0	193	19 4	4,211	16 2
Taharahu	4	824 1 8	2,851	18 1	3,788	1 9	1,466	19 6	31,414	9 8	7,185	14 1	3,185	3 9	132	18 6	4,787	9 6	16,123	3 10
Tuparoa	23	307 10 4	5,179	8 7	10,371	18 0	1,087	13 4	41,405	16 11	9,801	10 1	4,370	1 2	1,201	6 8	6,261	19 1	19,770	19 11
Waipoua-Matakoia	24	766 17 0	6,263	6 5	1,464	2 10	550	16 2	22,249	7 9	5,909	7 1	6,551	5 7	44	8 6	878	0 5	8,866	6 2
Waihua	13	971 2 4	2,985	14 6	1,505	15 11	214	7 3	12,119	10 0	674	8 1	796	7 1	3	3 0	6,943	7 6	3,702	4 4
Bulk stock, materials, &c.	7	413 12 4																		
Totals	136	715 4 6	22,016	19 3	36,594	12 0	6,977	15 1	202,304	10 10	40,205	14 7	20,252	9 9	2,504	4 9	32,422	9 0	106,919	12 9
AOTEA DISTRICT.																				
Ohinepuhiawe	17	455 8 4	4,896	15 7	2	0 0	763	8 0	23,117	11 11	4,477	19 1	2,179	7 9	454	5 11	52	0 0	15,953	19 2
Ranana																				
Totals	17	455 8 4	4,905	15 7	2	0 0	763	8 0	23,126	11 11	4,477	19 1	2,179	7 9	454	5 11	52	0 0	15,962	19 2
IKAROA AND SOUTH ISLAND DISTRICT.																				
Heretaunga	4	053 18 9	621	14 7	4	12 8	130	17 8	4,811	3 8	2,128	7 7	427	18 3	20	0 0	2	8 9	2,232	9 1
Manawatu	2	992 10 3	706	2 0	348	13 9	115	2 7	4,162	8 7	853	19 2	298	15 2	186	3 6	172	9 10	2,651	0 11
Southland	11	546 5 1	1,494	15 6	2	14 0	576	10 2	13,620	4 9	1,459	15 9	352	15 6	227	9 0	10	15 1	11,569	9 5
Wairau	1	154 4 10	3,638	18 11	225	0 0	71	12 8	5,089	16 5	482	15 0	153	10 8	2,205	16 6	0	5 0	2,247	9 3
Bulk stock	200	7 5							200	7 5	21	10 9					178	16 8		
Totals	19	947 6 4	6,461	11 0	581	0 5	894	3 1	27,884	0 10	4,946	8 3	1,232	19 7	2,639	9 0	364	15 4	18,700	8 8
HEAD OFFICE																				
	724	14 5	6,927	2 9	2	8 9			7,654	5 11	697	3 7	5,480	7 10			4,857	7 7		
Grand totals	774	962 6 6	178,580	15 11	102,918	7 2	35,650	13 6	1,092,112	3 1	210,967	12 6	79,215	2 0	40,247	19 8	91,467	15 0	670,213	13 11