

SCHEDULES.

NATIVE LAND DEVELOPMENT SCHEMES.
SUMMARIZED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1936.

	Total Expenditure plus Interest to 31st March, 1935.		Cash Expenditure, 1935-36.		Purchases from Bulk and other Schemes, 1935-36.		Net Interest charged, 1935-36.		Total.		Total Receipts to 31st March, 1935.		Cash Collections, Sales of Produce, and Miscella- neous Revenue, 1935-36.		Unemployment Subsidies, 1935-36.		Sales to other Schemes, 1935-36.		Net Expenditure to 31st March, 1936.	
	£	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	48,615	15 6	10,540	3 8	2,227	4 0	1,605	18 11	62,989	2 1	22,395	14 9	5,490	5 2	7,538	17 9	194	5 0	27,369	19 5
Tautoro Bush	7,985	3 8	1,468	16 5	36	7 5	302	9 10	9,792	17 4	2,436	19 0	1,559	1 9	246	5 0	20	0 6	5,530	11 1
Hekianga	64,601	9 11	16,360	3 4	3,825	13 3	2,173	13 3	86,960	19 9	30,226	1 1	5,353	11 9	9,561	15 4	545	7 2	41,274	4 5
Waihou Lower A 37	746	13 1	4	0 0	..	..	..	..	750	13 1	89	11 4	..	..	..	..	661	1 9	..	..
Waima Bush	5,598	2 10	3,113	11 3	188	4 3	222	4 8	9,122	3 0	1,388	14 6	2,458	7 3	1,111	0 0	43	0 0	4,121	1 3
Kaipara	14,085	5 2	1,453	13 7	1,742	6 3	570	12 8	17,851	17 8	5,360	10 2	1,453	18 5	995	18 0	4	2 0	10,037	9 1
Pouto	2,304	10 2	1,272	0 1	21	3 11	113	13 6	3,711	7 8	728	5 2	105	18 5	692	3 0	53	8 1	2,131	13 0
Mangonui	42,158	7 2	10,038	11 6	1,892	6 4	1,513	13 5	55,622	18 5	17,310	0 11	4,245	13 10	6,404	19 1	528	14 4	27,132	10 3
Manukan	2,854	9 7	998	16 10	13	16 6	159	16 11	4,026	19 10	189	17 4	98	8 3	523	3 6	135	5 10	3,080	4 11
Motatau Farm	9,996	10 11	1,033	13 6	687	15 8	396	10 2	12,114	10 3	2,616	8 3	907	8 9	92	0 0	735	2 5	7,763	10 10
Panguru Farm	2,475	10 6	545	19 6	279	18 9	108	4 6	3,409	13 3	664	3 2	289	15 9	193	8 0	336	8 2	1,925	18 2
Bulk stock, materials, &c.	14,583	5 10	4,017	4 8	251	15 1	20	3 9	18,872	9 4	13,224	11 8	106	2 0	..	..	4,881	1 4	660	14 4
Totals	216,005	4 4	50,866	14 4	11,166	11 5	7,187	1 7	285,225	11 8	96,630	17 4	22,069	11 4	27,359	9 8	8,137	16 7	131,027	16 9
WAIKATO-MANIAPOTO DISTRICT.																				
Kawhia	9,898	15 9	2,908	9 11	4	16 6	429	17 3	13,241	19 5	2,890	18 10	1,574	0 8	533	2 9	..	..	8,243	17 2
Te Kuiti Base Farm	6,969	3 5	1,543	1 9	421	10 11	181	15 3	9,115	11 4	4,099	11 8	1,293	8 0	140	3 3	777	8 3	2,805	0 2
Mahoeuui	22,062	0 2	4,984	15 4	3,077	12 1	902	5 2	31,036	12 9	7,449	1 6	2,467	2 11	931	7 8	40	10 3	20,138	10 5
Onewhero	19,408	10 10	918	11 8	..	..	985	5 8	21,312	8 2	2,823	3 1	1,954	19 9	..	..	125	6 4	16,408	19 0
Oparure	1,794	4 2	208	14 7	365	3 2	64	13 5	2,432	15 7	572	8 6	554	16 0	196	19 6	19	10 1	1,089	1 6
Waahi	2,657	19 7	275	4 1	..	..	118	17 5	3,052	1 1	473	4 3	273	18 4	..	..	..	..	2,304	18 6
Waikato	1,110	6 7	400	15 2	..	..	56	16 10	1,567	18 7	137	17 8	230	6 1	131	5 6	..	..	1,068	9 4
Waimiha	31,969	9 10	4,815	4 6	48	2 2	1,362	0 1	38,194	16 7	6,863	7 11	4,571	18 3	454	15 0	456	3 0	25,848	12 5
Waipipi	7,507	2 4	364	19 9	140	10 1	335	4 3	8,347	16 5	728	15 7	1,396	0 8	..	..	..	..	6,223	0 2
Bulk stock, materials, &c.	1,363	2 0	665	19 11	..	..	13	15 8	2,042	17 7	1,742	6 3	31	3 2	..	..	..	..	269	8 2
Totals	104,740	14 8	17,085	16 8	4,057	14 11	4,450	11 3	130,634	17 6	27,780	15 3	14,347	13 10	2,387	13 8	1,418	17 11	84,399	16 10