

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

		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 Miscellaneous 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.
TAIRAWHITI DISTRICT.																					
Kahungunu	..	14,329	0 8	936	14 2	1,466	10 6	488	14 10	17,201	0 2	6,269	2 3	280	12 3	546	16 8	506	10 9	9,597	18 3
Mohaka	..	50,861	4 6	2,560	13 9	3,153	11 4	1,770	11 2	58,346	0 9	17,268	6 0	2,143	19 7	1,582	12 0	593	17 6	36,757	5 8
Poroporo	..	21,174	16 2	1,444	11 3	702	12 7	576	3 2	23,898	3 2	10,709	1 1	2,732	18 4	266	1 2	225	9 7	9,964	13 0
Putorino Nursery	..	3,128	3 10	81	2 10	30	17 7	113	19 8	3,354	3 11	1,001	13 6	42	19 11	69	15 0	55	5 9	2,184	9 9
Takatahu	..	5,615	13 3	503	18 6	285	6 7	228	3 3	6,633	1 7	1,403	17 1	735	7 7	93	10 0	135	6 10	4,265	0 1
Tuparoa	..	31,414	9 8	2,382	15 2	2,523	6 2	831	1 3	37,151	12 3	15,291	5 10	3,037	13 10	484	10 3	1,446	17 4	16,891	5 0
Waipuu-Matakaoa	..	41,405	16 11	5,035	9 2	5,925	5 4	1,381	9 3	53,748	0 8	21,634	17 0	3,666	9 0	1,506	12 10	1,706	15 10	25,233	6 0
Waihua	..	22,249	7 9	5,391	10 8	1,548	8 11	529	11 11	29,718	19 3	13,383	1 7	9,430	5 2	264	17 2	115	7 11	6,525	7 5
Bulk purchases	..	12,119	10 0	14,811	2 3	1,027	12 10	19	4 10	27,977	9 11	8,417	5 8	1,539	14 10	419	19 0	18,443	6 10	Cr. 842	16 5
Totals	..	202,298	2 9	33,147	17 9	16,663	11 10	5,918	19 4	258,028	11 8	95,378	10 0	23,610	0 6	5,234	14 1	23,228	18 4	110,576	8 9
AOTEA DISTRICT.																					
Ohinepuhiawe	..	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Ranana	..	23,117	11 11	361	17 6	..	0 3 6	923	2 7	379	4 0	..	..	19	0 4	121	14 6	0	3 6	238	5 8
Totals	..	23,126	11 11	4,762	19 10	0	3 6	931	9 1	28,821	4 4	7,163	12 9	2,668	7 3	1,141	19 6	..	..	17,468	0 10
IKAROA DISTRICT.																					
Heretaunga	..	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Manawatu	..	4,811	3 8	243	5 3	..	..	100	16 4	5,155	5 3	2,578	14 7	807	6 5	41	0 0	..	..	1,728	4 3
Southland	..	4,162	8 7	1,448	10 7	..	..	159	14 1	5,770	13 3	1,511	7 8	570	4 2	788	7 5	..	..	2,900	14 0
Wairau	..	13,620	4 9	1,796	7 9	..	..	556	10 10	15,973	3 4	2,050	15 4	881	8 10	532	1 10	..	..	12,508	17 4
Kaiwhare	..	5,089	16 5	5,311	8 8	..	..	119	2 0	10,520	7 1	2,842	7 2	749	1 8	3,149	12 4	..	..	3,779	5 11
Totals	..	27,683	13 5	8,947	4 2	..	..	936	3 3	37,567	0 10	8,983	4 9	3,008	1 1	4,582	1 7	..	..	20,983	13 5
HEAD OFFICE																					
Grand totals	..	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	..	7,654	5 11	8,658	18 3	10,886	14 10	2	0 2	27,201	19 2	11,034	19 0	11,479	11 6*	..	..	4,687	8 8	..	..
	..	1,091,777	5 6	249,544	18 2	87,039	4 7	38,796	19 1	1,467,158	7 4	421,563	11 7	140,786	18 7	74,249	15 6	85,192	18 0	745,365	3 8

* Includes repayment of principal, £11,000, by the Arawa Trust Board on account of Maketu Farm, Rotorua District.