

TAIRAWHITI DISTRICT.
SUMMARIZED RECEIPTS AND PAYMENTS ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1937.

Schemes.	Receipts.						
	Receipts, excluding Unemployment Grants to 31st March, 1936.	Unemployment Subsidies.		Cash Collections, Scheme Produce, 1936-37.	Sales to other Schemes.	Total Receipts, including Unemployment.	Net Liability as at 31st March, 1937.
		Total to 31st March, 1936.	1936-37.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Kahungunu ..	6,825 4 1	777 17 10	917 11 6	1,162 14 6	530 7 3	10,213 15 2	11,174 11 10
Mahia ..	..	..	78 10 0	..	..	78 10 0	3 5 5
Mohaka ..	19,194 1 1	2,394 14 0	3,696 4 0	2,813 12 8	640 3 10	28,738 15 7	40,836 3 5
Poroporo ..	13,599 15 7	333 14 7	527 14 7	3,571 3 11	2,579 2 9	20,611 11 5	8,572 6 3
Putorino Nursery ..	1,090 11 8	79 2 6	..	11 1 6	..	1,180 15 8	2,173 8 3
Takatahu ..	2,272 7 6	95 14 0	..	1,219 13 9	30 5 6	3,618 0 9	3,914 13 9
Tuparoa ..	19,642 18 6	617 8 9	1,389 8 3	8,304 5 2	4,886 18 8	34,840 19 4	7,966 5 11
Waiaapu-Matakaoa ..	25,806 15 2	2,707 19 6	3,637 14 8	8,505 14 3	2,325 18 7	42,984 2 2	31,312 9 0
Waihua ..	22,884 6 2	309 5 8	445 7 0	6,412 15 4	95 10 8	30,147 4 10	16,055 7 7
Bulk stock, &c. ..	28,397 4 4	423 2 0	1,289 15 11	1,143 14 4	41,671 3 11	72,925 0 6	Cr. 2,625 17 0
Totals ..	139,713 4 1	7,738 18 10	11,982 5 11	33,144 15 5	52,759 11 2	245,338 15 5	119,382 14 5

Schemes.	Payments.						
	Expenditure, plus Interest, to 31st March, 1936.	Cash Expenditure, 1936-37.		Purchases from Bulk and other Schemes.	Net Interest, 1936-37.	Total Expenditure, plus Interest, to 31st March, 1937.	
		£ s. d.	£ s. d.				
Kahungunu ..	17,201 0 2	1,212 4 5	2,465 13 5	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Mahia ..	..	78 10 0	3 5 5	3 5 5	509 9 0	21,388 7 0	81 15 5
Mohaka ..	58,346 0 9	4,572 14 5	4,744 0 7	4 744 0 7	1,912 3 3	69,574 19 0	69,574 19 0
Poroporo ..	23,898 3 2	2,260 14 10	2,535 11 3	2,535 11 3	489 8 5	29,183 17 8	29,183 17 8
Putorino Nursery ..	3,354 3 11	..	..	..	..	3,354 3 11	3,354 3 11
Takatahu ..	6,633 1 7	434 6 6	246 7 10	246 7 10	218 18 7	7,532 14 6	7,532 14 6
Tuparoa ..	37,151 12 3	3,991 5 9	1,615 6 6	1,615 6 6	49 0 9	42,807 5 3	42,807 5 3
Waiaapu-Matakaoa ..	53,748 0 8	5,500 6 1	13,601 10 3	13,601 10 3	1,446 14 2	74,296 11 2	74,296 11 2
Waihua ..	29,718 19 3	2,022 12 0	13,856 14 4	13,856 14 4	604 6 10	46,202 12 5	46,202 12 5
Bulk stock, &c. ..	27,977 9 11	30,786 11 4	11,627 3 8	11,627 3 8	Cr. 92 1 5	70,299 3 6	70,299 3 6
Totals ..	258,028 11 8	50,859 5 4	50,695 13 3	50,695 13 3	5,137 19 7	364,721 9 10	364,721 9 10