

IKAROA AND SOUTH ISLAND DISTRICTS.

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.				
Ikaroa District— Heretaunga .. Manawatu .. South Island District— Kaiwhare .. Southland .. Wairau .. Totals ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	3,366 1 0	61 0 0	260 9 2	816 5 9	..	4,503 15 11	1,475 12 5
	1,653 2 11	1,216 16 4	150 12 0	834 11 9	30 0 0	3,885 3 0	3,044 6 10
	..	71 0 0	987 5 6	22 5 4	..	1,080 10 10	516 19 10
	2,117 9 8	1,346 16 4	993 14 10	1,195 15 1	..	5,653 15 11	13,046 15 11
Ikaroa District— Heretaunga .. Manawatu .. South Island District— Kaiwhare .. Southland .. Wairau .. Totals ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	902 17 4	5,838 3 10	2,817 8 6	905 16 7	..	10,464 6 3	4,336 15 0
	8,039 10 11	8,533 16 6	5,209 10 0	3,774 14 6	30 0 0	25,587 11 11	22,420 10 0
	..	..	..	..	..	..	..
	..	..	..	..	..	..	..
Payments.							
Schemes.	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.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ikaroa District— Heretaunga .. Manawatu .. South Island District— Kaiwhare .. Southland .. Wairau .. Totals ..	5,155 5 3	5,770 13 3	737 15 0	..	86 8 1	5,979 8 4	5,979 8 4
	..	..	985 0 7	..	173 16 0	6,929 9 10	6,929 9 10
	147 11 11	15,973 3 4	1,432 18 8	..	17 0 1	1,597 10 8	1,597 10 8
	10,520 7 1	10,520 7 1	2,132 0 0	..	595 8 6	18,700 11 10	18,700 11 10
	37,567 0 10	37,567 0 10	4,013 7 0	30 0 0	237 7 2	14,801 1 3	14,801 1 3
Ikaroa District— Heretaunga .. Manawatu .. South Island District— Kaiwhare .. Southland .. Wairau .. Totals ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	..	..	9,301 1 3	30 0 0	1,109 19 10	48,008 1 11	48,008 1 11
	..	..	..	..	..	..	..
	..	..	..	..	..	..	..
	..	..	..	..	..	..	..