

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—continued.

IWINIUI STATION (PAREMATA 3)—continued.

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
3,184 sheep	2,119	15	0
296 cattle	1,005	0	0
8 horses	160	0	0
	<u>£3,284</u>	<u>15</u>	<u>0</u>

PAREMATA 48.

	£	s.	d.
Balance at credit, 31st March, 1928 ..	60	16	4
<i>Credit.</i>			
Rent collected	47	8	5
	<u>108</u>	<u>4</u>	<u>9</u>

	£	s.	d.
<i>Debits.</i>			
Distribution to beneficiaries	108	0	0
Management and office expenses	1	3	8
	<u>109</u>	<u>3</u>	<u>8</u>

Balance at debit, 30th June, 1929 ..	<u>£0</u>	<u>18</u>	<u>11</u>
--------------------------------------	-----------	-----------	-----------

Area of block, 12 acres 3 roods.

Value, £390.

PAREMATA 64.

No. 1 Account.

	£	s.	d.
Balance at credit, 30th June, 1929 ..	18,792	7	1

No. 2 Account.

	£	s.	d.
Balance at credit, 30th June, 1929 ..	1,130	12	4

<i>Credit.</i>			
Rent collected	964	4	0
	<u>2,094</u>	<u>16</u>	<u>4</u>

	£	s.	d.
<i>Debits.</i>			
Distribution to beneficiaries	793	6	8
Donations, hui and tangis	62	10	0
Management and office expenses	24	2	5
	<u>879</u>	<u>19</u>	<u>1</u>

Balance at credit, 30th June, 1929 ..	<u>£1,214</u>	<u>17</u>	<u>3</u>
---------------------------------------	---------------	-----------	----------

Area of block, 2,380 acres.

Value, £9,550.

PAREMATA 73 and 73A.

	£	s.	d.
Balance at debit, 31st March, 1928 ..	351	19	3

	£	s.	d.
<i>Debits.</i>			
Rates	37	10	1
Interest	26	17	9
Management and office expenses	0	15	0
	<u>65</u>	<u>2</u>	<u>10</u>
	<u>417</u>	<u>2</u>	<u>1</u>

<i>Credit.</i>			
Rent collected	10	0	0
	<u>£407</u>	<u>2</u>	<u>1</u>

Area of block, 115 acres.

Value, £1,012.

TAHORA 2C 1, SEC. 3.

	£	s.	d.
Balance at credit, 31st March, 1928 ..	11,208	9	3

<i>Credit.</i>			
Rent collected	2,088	13	2
	<u>13,297</u>	<u>2</u>	<u>5</u>

	£	s.	d.
<i>Debits.</i>			
Survey charges	73	16	6
Land-tax	70	8	5
Donation, hui	50	0	0
Management and office expenses	52	4	4
	<u>246</u>	<u>9</u>	<u>3</u>

Balance at credit, 30th June, 1929 ..	<u>£13,050</u>	<u>13</u>	<u>2</u>
---------------------------------------	----------------	-----------	----------

Area of block, 22,065 acres.

Value, £41,157.

WAIMAHA STATION.

	£	s.	d.
Balance at debit, 31st March, 1928 ..	10,965	15	6

Debits.

	£	s.	d.
Scrub	50	0	0
Seed	23	18	9
	<u>73</u>	<u>18</u>	<u>9</u>
Sheep bought	236	0	0
Cattle bought	901	0	0
Wages, permanent hands	427	10	0
Wages, casual labour	266	12	0
Running-expenses, including repairs and maintenance	390	10	8
Rates	251	14	11
Interest	816	4	6
Management and office expenses	69	0	0
	<u>3,358</u>	<u>12</u>	<u>1</u>

14,398 6 4

Credits.

Surplus on wool unrealized at 31st March, 1928—			
Realized	1,621	14	10
Valued at	797	13	4
	<u>824</u>	<u>1</u>	<u>6</u>
Wool sold	26	10	6
Advances against wool shipped	1,040	0	0
Wool unrealized	160	0	0
Sheep sold	1,645	18	6
Cattle sold	2,127	16	8
Skins sold	46	15	2
Meat sold	8	10	0
	<u>5,879</u>	<u>12</u>	<u>4</u>

Balance at debit, 30th June, 1929 ..	<u>£8,518</u>	<u>14</u>	<u>0</u>
--------------------------------------	---------------	-----------	----------

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
2,922 sheep	1,992	9	0
126 cattle	525	10	0
13 horses	65	0	0
	<u>£2,582</u>	<u>19</u>	<u>0</u>

HULA STATION (TAHORA 2C 1, SEC. 3).

	£	s.	d.
Balance at credit, 31st March, 1928 ..	1,077	17	7

Credits.

Surplus wool unrealized at 31st March, 1928—			
Realized	1,156	5	10
Valued at	560	3	7
	<u>596</u>	<u>2</u>	<u>3</u>
Wool sold	17	19	10
Advance against wool shipped	980	0	0
Wool unrealized	150	0	0
Sheep sold	1,145	6	10
Cattle sold	520	0	0
Skins and hides sold	36	16	3
Meat sold	26	12	2
Interest	50	14	8
	<u>3,523</u>	<u>12</u>	<u>0</u>

4,601 9 7

Debits.

Bushfelling	736	13	0
Seed	236	0	9
	<u>972</u>	<u>13</u>	<u>9</u>
Sheep bought	862	10	0
Wages, permanent hands	487	10	0
Casual labour	247	5	11
Running-expenses, including repairs and maintenance	268	19	5
Rates	154	10	8
Management and office expenses	58	0	0
	<u>3,051</u>	<u>9</u>	<u>9</u>

Balance at credit, 30th June, 1929 ..	<u>£1,549</u>	<u>19</u>	<u>10</u>
---------------------------------------	---------------	-----------	-----------

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
3,064 sheep	1,889	12	0
51 cattle	194	0	0
	<u>£2,083</u>	<u>12</u>	<u>0</u>