

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

TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 30TH JUNE, 1929.

	Balance at 31st March, 1928.		Transactions.		Balance at 30th June, 1929.	
	Debit.	Credit.	Debit.	Credit.	Debit.	Credit.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Huia Station ..	..	1,077 17 7	3,051 9 9	3,523 12 0	..	1,549 19 10
Waimaha Station ..	10,965 15 6	..	3,432 10 10	5,879 12 4	8,518 14 0	..
Station totals ..	10,965 15 6	1,077 17 7	6,484 0 7	9,403 4 4	8,518 14 0	1,549 19 10
Current Account ..	..	11,208 9 3	246 9 3	2,088 13 2	..	13,050 13 2
Totals ..	10,965 15 6	12,286 6 10	6,730 9 10	11,491 17 6	8,518 14 0	14,600 13 0

Area of block, 22,065 acres. Value, £41,157.

TAHORA 2C 2, SEC. 2.

Balance at credit, 31st March, 1928 ..	£ s. d.	3,726 12 11
<i>Credit.</i>		
Rent collected	1,240 0 9	
	4,966 13 8	
<i>Debits.</i>		
Succession fees	£ s. d.	2 6 0
Distribution to beneficiaries ..	2,269 12 10	
Land-tax	32 14 8	
Commission on rent collected ..	31 0 0	
	2,335 13 6	
Balance at credit, 30th June, 1929 ..	£2,631 0 2	
Area of block, 3,775 acres. Value, £3,800.		

TAHORA 2C 3, SEC. 2.

Balance at credit, 31st March, 1928 ..	£ s. d.	52,664 6 4
<i>Credit.</i>		
Rent collected	29 5 9	
	52,693 12 1	
<i>Debits.</i>		
Distribution to beneficiaries ..	£ s. d.	15,760 6 0
Donation, hui	50 0 0	
Land-tax	6 0 6	
Management and office ex- penses	50 14 7	
	15,867 1 1	
Balance at credit, 30th June, 1929 ..	£36,826 11 0	
Area of block, 1,470 acres. Value, £4,050.		

TAHORA 2F 2, SEC. 2.

Balance at debit, 31st March, 1928 ..	£ s. d.	2,130 7 9
<i>Debits.</i>		
Land-tax	£ s. d.	2 8 0
Donation, hui	50 0 0	
Commission on rent collected ..	26 13 1	
Interest	115 7 10	
	194 8 11	
	2,324 16 8	
<i>Credit.</i>		
Rent collected	1,066 3 8	
Balance at debit, 30th June, 1929 ..	£1,258 13 0	
Area of block, 11,870 acres. Value, £30,764.		

PAPUNI STATION.

<i>Credits.</i>	£ s. d.	£ s. d.
Wool sold	105 18 8	
Advances against wool shipped	1,900 0 0	
Wool unrealized	210 0 0	
Sheep sold	2,240 12 2	
Cattle sold	335 8 3	
Skins sold	32 8 8	
Meat sold	13 16 0	
	4,838 3 9	
<i>Debits.</i>		
Balance at debit, 31st March, 1928	672 12 3	
Sheep bought	28 17 6	
Cattle bought	46 4 0	
Wages, permanent hands ..	524 6 0	
Wages, casual labour ..	455 2 2	
Running-expenses, including repairs and maintenance ..	606 7 6	
Rates	223 18 4	
Interest	75 0 5	
Management and office ex- penses	123 0 0	
	2,755 8 2	
Balance at credit, 30th June, 1929 ..	£2,082 15 7	

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

	£ s. d.
3,904 sheep	2,547 18 0
335 cattle	1,176 10 0
8 horses	55 0 0
	£3,779 8 0

TAHORA 2G, SEC. 2.

Balance at debit, 31st March, 1928 ..	£ s. d.	564 1 0
Interest	28 4 0	
Balance at debit, 30th June, 1929 ..	£592 5 0	
Area of block, 1,346 acres. Value, £1,346.		

TAWAPATA SOUTH 1.

Balance at credit, 31st March, 1928 ..	£ s. d.	454 10 9
Donation, hui	65 0 0	
Balance at credit, 30th June, 1929 ..	£389 10 9	
Area of block, 4,376 acres. Value, £15,869 7s. 6d.		