

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—*continued*.PATEMARU STATION—*continued*.

Live-stock on station at 30th June, 1931:—

	£	s.	d.
3,560 sheep	2,474	12	0
433 cattle	1,517	10	0
9 horses	60	0	0
	<u>£4,052</u>	<u>2</u>	<u>0</u>

MARAETAHA No. 2, PART SECS. 3 AND 6 (NEW BURN).

	£	s.	d.
Balance at debit at 30th June, 1930 ..	3,731	5	4
<i>Debit.</i>			
Interest	242	10	4
	<u>3,973</u>	<u>15</u>	<u>8</u>
<i>Credit.</i>			
Rent collected	405	4	0
Balance at debit, 30th June, 1931 ..	<u>£3,568</u>	<u>11</u>	<u>8</u>

MARAETAHA No. 2, SEC. 4.

	£	s.	d.
Balance at credit at 30th June, 1930 ..	5,347	16	1

No further transactions. Block sold.

IWINUI STATION (PAREMATA No. 3).

	£	s.	d.
Balance at debit at 30th June, 1930 ..	13,501	2	3

<i>Debits.</i>			
Seed	53	14	2
Plant	59	19	6
	<u>113</u>	<u>13</u>	<u>8</u>
	13,614	15	11
Sheep bought	801	12	3
Cattle bought	5	0	0
Wages	617	15	9
Running - expenses, including repairs and maintenance ..	335	13	10
Donation, Whangara Church of England	25	0	0
Rates	506	16	3
Interest	871	4	4
Management and office expenses	125	0	0
	<u>3,288</u>	<u>2</u>	<u>5</u>
	16,902	18	4
<i>Credits.</i>			
Wool shipped	681	1	6
Wool in store	18	0	0
Sheep sold	348	12	9
Mutton and lamb shipped ..	1,314	13	6
Beef shipped	210	0	0
Cattle sold	593	13	2
Meat sold	3	6	0
Skins sold	1	14	7
Rent	0	3	2
	<u>3,171</u>	<u>4</u>	<u>8</u>
Balance at debit, 30th June, 1931 ..	<u>£13,731</u>	<u>13</u>	<u>8</u>

Live-stock on station at 30th June, 1931:—

	£	s.	d.
2,906 sheep	2,229	9	0
202 cattle	704	0	0
7 horses	140	0	0
	<u>£3,073</u>	<u>9</u>	<u>0</u>

PAREMATA No. 48.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	11	8	6
<i>Debits.</i>			
Distribution to beneficiaries ..	34	16	6
Management and office expenses ..	1	3	8
Balance at debit, 30th June, 1931 ..	<u>£47</u>	<u>8</u>	<u>8</u>

Area of block, 12 acres 3 roods; value, £390.

PAREMATA No. 64.

	£	s.	d.
No. 1 Account.			
Balance at credit at 30th June, 1930 ..	7,173	13	2
No. 2 Account.			
Balance at credit at 30th June, 1930 ..	904	2	3
<i>Credit.</i>			
Rent collected	481	18	9
	<u>1,386</u>	<u>1</u>	<u>0</u>

<i>Debits.</i>			
Distribution to beneficiaries ..	793	6	8
Donation, Whangara Church of England	25	0	0
Land-tax	35	1	2
Management and office expenses	12	1	0
	<u>865</u>	<u>8</u>	<u>10</u>
Balance at credit, 30th June, 1931 ..	<u>£520</u>	<u>12</u>	<u>2</u>

Area of block, 2,380 acres; value, £9,550.

PAREMATA NOS. 73 AND 73A.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	313	13	0
<i>Debits.</i>			
Rates	29	13	1
Legal expenses	1	1	0
Interest	19	7	7
Management and office expenses	0	5	0
	<u>50</u>	<u>6</u>	<u>8</u>
	363	19	8

<i>Credits.</i>			
Rent	10	0	0
Area taken by Uawa County Council for sanitary depot	40	0	0
	<u>50</u>	<u>0</u>	<u>0</u>
Balance at debit, 30th June, 1931 ..	<u>£313</u>	<u>19</u>	<u>8</u>

Area of block, 100 acres 3 roods 37 perches; value, £776.

TAHORA 2C 1, SEC. 3.

	£	s.	d.
Balance at credit at 30th June, 1930 ..	13,481	9	6
<i>Credit.</i>			
Rent collected	1,411	18	8
	<u>14,893</u>	<u>8</u>	<u>2</u>
<i>Debits.</i>			
Land-tax	94	11	0
Management and office expenses	35	6	0
	<u>129</u>	<u>17</u>	<u>0</u>
Balance at credit, 30th June, 1931 ..	<u>£14,763</u>	<u>11</u>	<u>2</u>

Area of block, 22,065 acres; value, £41,157.