

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

WAIMAHA STATION.				HUIA STATION.			
				Debits.			
Balance at debit at 30th June, 1930	..	£	s. d.	Seed	£	s. d.	75 18 11
		10,829	15 10				
Debits.							
Seed	..	35	3 8	Sheep bought	72	2 8	
		10,864	19 6	Cattle bought	533	0 0	
				Wages	723	15 8	
				Running - expenses, including			
				repairs and maintenance ..	183	14 2	
Sheep bought	..	84	10 0	Rates	105	5 7	
Cattle bought	..	497	0 0	Interest	17	5 8	
Wages	..	632	16 4	Management and office expenses	75	8 8	
Running - expenses, including							1,710 12 5
repairs and maintenance ..	325	0 2					1,786 11 4
Rates	149	6 0					
Interest	777	3 9					
Management and office expenses	97	0 0					
		2,562	16 3				
		13,427	15 9				
Credits.				Credits.			
Wool shipped	534	10 1		Balance at credit at 30th June, 1930	814	0 4	
Wool in store	66	0 0		Wool shipped	425	3 0	
Sheep sold	144	8 5		Wool in store	48	0 0	
Mutton and lamb shipped	240	10 0		Sheep sold	179	7 6	
Cattle (condemned) ..	1	12 5		Mutton shipped	301	0 6	
Beef shipped	220	0 0		Meat sold	0	3 3	
Skins sold	9	19 7		Skins sold	2	10 1	
Meat sold	3	9 3					1,770 4 8
		1,220	9 9				
		£12,207	6 0	Balance at debit, 30th June, 1931	£16	6 8	
Live-stock on station at 30th June, 1931 :—				Live-stock on station at 30th June, 1931 :—			
		£	s. d.			£	s. d.
2,934 sheep	2,016	10 0		2,476 sheep	1,609	5 0	
372 cattle	1,512	10 0		164 cattle	777	0 0	
13 horses	160	0 0					
		£3,689	0 0			£2,386	5 0

TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 30TH JUNE, 1931.

	Balance at 30th June, 1930.		Transactions.		Balance at 30th June, 1931.	
	Debit.	Credit.	Debit.	Credit.	Debit.	Credit.
	£	s. d.	£	s. d.	£	s. d.
Huia Station	..	814 0 4	1,786 11 4	956 4 4	16 6 8	..
Waimaha Station	10,829 15 10	..	2,597 19 11	1,220 9 9	12,207 6 0	..
Station totals	10,829 15 10	814 0 4	4,384 11 3	2,176 14 1	12,223 12 8	..
Current Account	..	13,481 9 6	129 17 0	1,411 18 8	..	14,763 11 2
Totals	10,829 15 10	14,295 9 10	4,514 8 3	3,588 12 9	12,223 12 8	14,763 11 2

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

Live-stock :—				£	s. d.
5,410 sheep	..	..	..	3,625	15 0
536 cattle	..	..	..	2,289	10 0
13 horses	..	..	..	160	0 0
				£6,075	5 0

TAHORA 2C 2, SEC. 2.

Balance at credit at 30th June, 1930	..	£	s. d.	2,895	2 11
Credit.					
Rent collected	..	970	11 2		
		3,865	14 1		
Debits.					
		£	s. d.		
Land-tax	..	36	5 0		
Rates	..	9	11 0		
Management and office expenses	24	5 4			
		70	1 4		
Balance at credit, 30th June, 1931	..	£3,795	12 9		

Area of block, 3,775 acres ; value, £3,800.

TAHORA 2C 3, SEC. 2.

Balance at credit at 30th June, 1930	..	£	s. d.	27,408	15 5
Credits.					
		£	s. d.		
Rent collected	..	19	10 6		
Royalty on timber	..	446	5 5		
		465	15 11		
		27,874	11 4		
Debits.					
Distribution to beneficiaries ..	3,940	1 6			
Land-tax	..	6	16 6		
Rates	..	14	9 5		
Management and office ex-					
penses	61	12 10			
		4,023	0 3		
Balance at credit, 30th June, 1931	..	£23,851	11 1		

Area of block, 1,470 acres ; value, £4,050.