

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

TAHORA 2F 2, SEC. 2.		£	s.	d.
Balance at debit at 30th June, 1930	..	694	16	10
<i>Debits.</i>				
Interest	..	32	18	11
Management and office expenses	..	12	0	9
		44	19	8
		739	16	6
<i>Credit.</i>				
Rent collected	..	481	11	5
Balance at debit, 30th June, 1931	..	£258	5	1

Area of block, 11,870 acres ; value, £30,764.

PAPUNI STATION.		£	s.	d.
Balance at credit at 30th June, 1930	..	915	0	2
<i>Credits.</i>				
Wool shipped	..	1,495	19	2
Wool in store	..	54	0	0
Sheep sold	..	409	12	5
Mutton shipped	..	140	0	0
Skins sold	..	7	18	11
Meat sold	..	1	7	1
Interest	..	17	19	3
		2,126	16	10
		3,041	17	0

<i>Debits.</i>				
Sheep bought	..	87	0	0
Wages	..	766	3	8
Running - expenses, including repairs and maintenance ..	..	368	18	8
Rates	..	185	6	3
Management and office expenses	..	150	0	0
		1,557	8	7
Balance at credit, 30th June, 1931	..	£1,484	8	5

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

	£	s.	d.
4,196 sheep	2,724	18	0
463 cattle	1,642	10	0
8 horses	40	0	0
	£4,407	8	0

TAHORA 2G, SEC. 2.		£	s.	d.
Balance at debit at 30th June, 1930	..	630	14	11
<i>Debits.</i>				
Interest	..	41	0	0
Balance at debit, 30th June, 1931	..	£671	14	11

Area of block, 1,346 acres ; value, £1,346.

TAWAPATA SOUTH NO. 1.		£	s.	d.
Balance at credit at 30th June, 1930	..	313	17	6
<i>Debit.</i>				
Travelling-expenses	..	5	5	0
Balance at credit, 30th June, 1931	..	£308	12	6

Area of block, 4,376 acres ; value, £15,869 7s. 6d.

ONENUI STATION (TAWAPATA SOUTH NO. 1).		£	s.	d.
Balance at debit at 30th June, 1930	..	12,693	10	11
<i>Debits.</i>				
Seed	..	33	13	6
		12,727	4	5
<i>Credits.</i>				
Sheep bought	..	174	0	0
Cattle bought	..	45	10	0
Horses bought	..	24	0	0
Wages	..	673	17	11
Running - expenses, including repairs and maintenance ..	..	388	11	1
Rates	..	246	0	0
Interest	..	927	16	5
Management and office expenses	..	210	0	0
		2,689	15	5
		15,416	19	10

<i>Credits.</i>				
Wool shipped	..	610	8	2
Wool in store	..	726	0	0
Sheep sold	..	381	11	9
Mutton shipped	..	185	11	6
Cattle sold	..	221	3	2
Skins and hides sold	..	3	16	11
		2,128	11	6
Balance at debit, 30th June, 1931	..	£13,288	8	4

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

	£	s.	d.
4,984 sheep	3,160	3	0
608 cattle	2,183	0	0
21 horses	135	0	0
	£5,478	3	0

WHANGAWEHI 1B 1C.		£	s.	d.
Balance at credit at 30th June, 1930	..	200	0	0

No further transactions. Block sold.

WHAITIRI NO. 2.		£	s.	d.
<i>Credit.</i>				
Rent received	..	165	0	0
<i>Debits.</i>				
Balance at debit at 30th June, 1930	..	142	15	2
Land-tax	..	2	1	8
Management and office expenses	..	4	2	6
		148	19	4
Balance at credit, 30th June, 1931	..	£16	0	8

Area of block, 426 acres ; value, £1,565.

KOPUA STATION.		£	s.	d.
Balance at debit at 30th June, 1930	..	13,863	13	3
<i>Debits.</i>				
Sheep bought	..	795	2	0
Cattle bought	..	92	0	0
Wages	..	734	16	3
Running - expenses, including repairs and maintenance ..	..	342	7	11
Rent of burn	..	405	4	0
Expenses, Muriwai Committee ..	..	5	0	0
Rates	..	189	1	3
Interest	..	951	13	3
Management and office expenses	..	195	0	0
		3,710	4	8
		17,573	17	11

<i>Credits.</i>				
Wool shipped	..	906	8	0
Wool in store	..	66	0	0
Sheep sold	..	636	1	0
Mutton shipped	..	1,167	2	6
Cattle sold	..	235	19	6
Skins	..	10	8	4
		3,021	19	4
Balance, at debit, 30th June, 1931	..	£14,551	18	7

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

	£	s.	d.
4,628 sheep	3,250	5	0
565 cattle	2,112	0	0
8 horses	40	0	0
	£5,402	5	0