

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—continued.

MARAETAHA No. 2, SECTIONS 3 AND 6.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1934 ..	3,376	7	2			
<i>Debits.</i>						
Interest charged Gibson written back ..	72	0	0			
Interest charged at 5 per cent. ..	149	7	5			
Management and office expenses ..	16	5	3			
				3,613	19	10

<i>Credits.</i>						
Rent collected				650	9	10
Balance at debit at 30th June, 1935 ..				£2,963	10	0

Area of block, 4,658 acres; value, £29,842.

PATEMARU STATION.

<i>Credits.</i>						
1935 wool: Unrealized, £686; sold, £37 4s. 10d.				£	s.	d.
	723	4	10			
1934 wool: Unrealized (£35) and sold (£36 14s. 1d.), £71 14s. 1d.; now valued at £63				8	14	1
				731	18	11
Sheep sold	2,326	0	7			
Cattle sold	884	19	3			
Skins and hides sold	25	10	3			
Meat sold	10	5	0			
				3,978	14	0

<i>Debits.</i>						
Balance at debit at 30th June, 1934 ..	1,191	9	8			
Sheep bought	824	8	8			
Cattle bought	474	5	0			
Horses bought	15	5	0			
Wages	455	18	4			
Running-expenses, including repairs and maintenance	289	14	4			
Rates	155	4	0			
Interest	40	9	9			
Management and office expenses ..	164	0	0			
				3,610	14	9

Balance at credit at 30th June, 1935 ..				£367	19	3
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Live-stock on station at 30th June, 1935:—

	£	s.	d.
3,598 sheep	2,531	8	0
567 cattle	2,043	10	0
12 horses	75	0	0
	£4,649	18	0

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

	£	s.	d.
Balance at debit at 30th June, 1934 ..	3,165	14	3
<i>Debits.</i>			
Interest	158	6	0
	3,324	0	3

<i>Credits.</i>			
Rent collected	289	0	0
Balance at debit at 30th June, 1935 ..	£3,035	0	3

MARAETAHA No. 2, SECTION 4.

	£	s.	d.
Balance at credit at 30th June, 1934 ..	5,347	16	1

No further transactions.

IWINUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1934 ..	15,814	19	1

<i>Debits.</i>			
Plant	9	9	6
Donation, Minister's stipend ..	20	0	0
Manure and seed	95	5	3
Sheep bought	1,360	2	6
Cattle bought	248	10	0
Horse bought	11	0	0
Pigs bought	12	10	0
Wages	523	15	8
Running-expenses, including repairs and maintenance	306	1	6
Rates	235	11	2
Interest	800	2	2
Management and office expenses ..	142	0	0
	3,764	7	9

19,579 6 10

IWINUI STATION—continued.

	£	s.	d.	£	s.	d.
<i>Credits.</i>						
1934 wool: Sold (£15 17s. 10d.) and unrealized (£317 10s. 8d.), £333 8s. 6d.; now valued at £315 ..	18	8	6			
1935 wool: Sold, £17 3s. 8d.; unrealized, £252	269	3	8			
	287	12	2			
Sheep sold	1,707	2	1			
Cattle sold	180	12	6			
Pigs sold	18	14	2			
Cream sold	166	14	8			
Skins sold	3	9	2			
Meat sold	3	0	2			
Rent	8	0	0			
	2,374	14	11			

Balance at debit at 30th June, 1935 ..	£17,204	11	11
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Live-stock on station at 30th June, 1935:—

	£	s.	d.
2,736 sheep	2,070	13	0
572 cattle	1,900	0	0
7 horses	125	0	0
	£4,095	13	0

PAREMATA No. 48.

	£	s.	d.
Balance at credit at 30th June, 1934 ..	3	3	9

<i>Credits.</i>			
Rent collected	70	2	8
	73	6	5

<i>Debits.</i>			
Distribution	62	0	0
Management and office expenses ..	1	15	0
	63	15	0

Balance at credit at 30th June, 1935 ..	£9	11	5
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Area of block, 12 acres 3 roods; value, £390.

PAREMATA No. 64.

No. 1 Account.

	£	s.	d.
Balance at credit, 30th June, 1934 ..	7,173	13	2

No further transactions.

No. 2 Account.

	£	s.	d.
Balance at credit at 30th June, 1934 ..	1,948	16	0

<i>Credits.</i>			
Rent collected	1,011	10	0
	2,960	6	0

<i>Debits.</i>			
Distribution	793	6	8
Land-tax	4	15	10
Donation towards Minister's stipend ..	20	0	0
Management and office expenses ..	25	5	9
	843	8	3

Balance at credit at 30th June, 1935 ..	£2,116	17	9
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Area of block, 2,380 acres; value, £9,550.

PAREMATA NOS. 73 AND 73A.

	£	s.	d.
Balance at debit at 30th June, 1934 ..	446	5	10

<i>Debits.</i>			
Rates	22	14	11
Interest	22	3	10
	44	18	9

Balance at debit at 30th June, 1935 ..	£491	4	7
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Area of block, 100 acres 3 roods 37 perches; value, £776.