

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

TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1934	784	12	5
<i>Debits.</i>			
Interest	39	4	11
Balance at debit at 30th June, 1935	£823	17	4

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

TAWAPATA SOUTH No. 1.

	£	s.	d.	£	s.	d.
To Distribution	1,149	2	1			
Burial—						
Toiroa Hata	7	10	0			
Kawana Kereru	20	0	0			
Bullock for hui	6	10	0			
Travelling-expenses—						
<i>Re</i> Committee	21	0	0			
<i>Re</i> Wairoa meeting	9	4	0			
Interest	36	15	5			
Balance at credit at 30th June, 1934				1,250	1	6
Balance at debit at 30th June, 1935	£973	3	5			

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

ONENUI STATION.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1934	13,600	4	11			
<i>Debits.</i>						
Plant	134	5	3			
Building-materials	459	3	3			
Seed	103	13	8			
Sheep bought	816	2	9			
Cattle bought	493	10	0			
Horses bought	429	0	0			
Wages	1,096	5	5			
Running-expenses, including repairs						
and maintenance	1,867	19	3			
Chaff and oats	155	17	3			
Rates	159	14	8			
Donations: Huis	16	10	0			
Interest	702	12	7			
Management and office expenses	248	0	0			
				6,682	14	1
				20,282	19	0

Credits.

1935 wool: Unrealized	889	0	0			
1934 wool: Unrealized, £315, less						
sold (£31 15s. 10d.) and unrealized						
(£231), £262 15s. 10d.	52	4	2			
	836	15	10			
Sheep sold	1,747	16	2			
Cattle sold	519	14	8			
Skins and hides	18	2	11			
	3,122	9	7			
Balance at debit at 30th June, 1935	£17,160	9	5			

Live-stock on station at 30th June, 1935:—

	£	s.	d.
5,534 sheep	3,618	3	0
826 cattle	2,725	0	0
33 horses	300	0	0
	£6,643	3	0

WHANGAWEHI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1934	200	0	0

No further transactions.

WHAITIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1934	188	10	8
<i>Credits.</i>			
Rent collected	246	4	3
	434	14	11

WHAITIRI No. 2—continued.

	£	s.	d.	£	s.	d.
<i>Debits.</i>						
Distribution	298	4	0			
Land-tax	2	1	8			
Management and office expenses	6	3	1			
				306	8	9
Balance at credit at 30th June, 1935				£128	6	2

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

KOPUA STATION.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1934	13,364	10	4			
<i>Debits.</i>						
Sheep bought	236	3	4			
Cattle bought	26	0	0			
Running-expenses, including repairs						
and maintenance	213	1	9			
Rent of New Burn	289	0	0			
Wages	351	9	2			
Rates	188	18	6			
Interest	727	2	4			
Management and office expenses	175	0	0			
				2,206	15	1
				15,571	5	5

Credits.

1933 wool: Realized, £1,076 19s. 11d.;						
valued at £1,026	50	19	11			
1935 wool: Sold, £34 17s.; unrealized,						
£791	825	17	0			
	876	16	11			
1934 wool valued at £906, less sold						
(£47 4s. 1d.) and unrealized (£714						
7s. 6d.), £761 11s. 7d.	144	8	5			
	732	8	6			
Sheep sold	1,972	15	5			
Cattle sold	450	18	11			
Skins and hides sold	45	11	2			
Meat sold	1	17	6			
	3,203	11	6			
Balance at debit at 30th June, 1935	£12,367	13	11			

Live-stock on station at 30th June, 1935:—

	£	s.	d.
4,217 sheep	2,808	19	0
513 cattle	1,687	10	0
7 horses	35	0	0
	£4,531	9	0

MANGAOTANE STATION.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1934	2,699	5	5			
<i>Debits.</i>						
Sheep bought	173	2	6			
Cattle bought	774	7	6			
Horses bought	23	5	0			
Wages	864	13	6			
Running-expenses, including repairs						
and maintenance	247	5	1			
Rates	129	5	8			
Interest	193	11	3			
Management and office expenses	257	0	0			
	2,662	10	6			

Credits.

1935 wool: Sold, £20 14s. 1d.; un-						
realized, £966	986	14	1			
1934 wool valued at £1,377, less sold						
(£13 3s.) and unsold (£1,057), £1,070 3s.	306	17	0			
	679	17	1			
Sheep sold	2,130	8	0			
Cattle sold	1,577	1	3			
Skins and hides	6	1	10			
	4,393	8	2			
Balance at debit at 30th June, 1935	£968	7	9			

Live-stock on station at 30th June, 1935:—

	£	s.	d.
6,566 sheep	4,566	12	0
548 cattle	2,197	0	0
13 horses	95	0	0
	£6,858	12	0