

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—continued.

MANGAPOIKE A.		£	s.	d.
Balance at credit at 30th June, 1935		15,977	0	10
<i>Credits.</i>				
Rent collected		4,708	2	4
<i>Debits.</i>				
	£	s.	d.	
Distribution	2,604	5	3	
Land-tax	90	16	8	
Court fee re appointment of committee	0	2	6	
Committee fees and travelling-expenses	8	11	7	
Donations to—				
Taranaki te Ua Memorial	2	0	0	
Kahungunu Association	2	16	0	
Carroll Memorial	550	0	0	
Taranaki Trust Board	8	6	8	
Management and office expenses	117	14	1	
	3,384	12	9	
Balance at credit at 30th June, 1936	£16,400	10	5	

Area of block, 16,420 acres; value, £39,798.

MANGAPOIKE 2A 3.		£	s.	d.	£	s.	d.
<i>Debits.</i>							
Court fee re appointment of committee		0	5	0			
Committee fees and travelling-expenses		14	1	7			
Donations—							
Taranaki te Ua Memorial	2	0	0				
Kahungunu Association	2	16	0				
Carroll Memorial	450	0	0				
Taranaki Trust Board	6	16	4				
Management and office expenses	3	14	10		479	13	9
<i>Credits.</i>							
Balance at credit at 30th June, 1935		60	7	3			
Rent collected		149	12	1			
					209	19	4
Balance at debit at 30th June, 1936					£269	14	5

Area of block, 9,438 acres 3 roods 22 perches; value, £29,046.

POHATUROA STATION.		£	s.	d.
Balance at debit at 30th June, 1935		25,704	15	0
<i>Debits.</i>				
	£	s.	d.	
Seed	379	3	6	
Sheep bought	3,635	3	1	
Cattle bought	949	3	0	
Goats bought	131	3	0	
Wages	1,008	8	1	
Running-expenses, including repairs and maintenance	1,146	5	7	
Rates	221	11	6	
Interest	1,277	1	6	
Management and office expenses	324	7	3	
	9,072	6	6	
<i>Credits.</i>				
1936 wool: Sold, £1,236 2s. 7d.; unrealized, £70	1,306	2	7	
1935 wool: Realized, £1,226 9s. 1d.; valued last year, £764	462	9	1	
1934 wool: Realized, £985 19s. 3d.; valued last year, £791	194	19	3	
	1,963	10	11	
Sheep sold	3,318	15	0	
Cattle sold	636	1	10	
Skins and hides sold	61	10	11	
Meat sold	134	0	4	
	6,113	19	0	
Balance at debit at 30th June, 1936	£28,663	2	6	

Live-stock on station at 30th June, 1936:

	£	s.	d.
7,470 sheep	5,337	2	0
564 cattle	2,126	0	0
13 horses	65	0	0
	£7,528	2	0

MANGAPOIKE B.		£	s.	d.
Balance at credit at 30th June, 1935		471	10	11
<i>Credits.</i>				
Rent collected		49	14	11
<i>Debits.</i>				
	£	s.	d.	
Land-tax	0	15	7	
Court fees re appointment of committee	0	10	0	
Committee fees and travelling-expenses	7	1	6	
Donations—				
Taranaki te Ua Memorial	2	0	0	
Kahungunu Association	2	16	0	
Carroll Memorial	75	0	0	
Taranaki Trust Board	1	2	9	
Management and office expenses	1	4	10	
	90	10	8	
Balance at credit at 30th June, 1936	£430	15	2	

Area of block, 383 acres 38 perches; value, £1,018.

MAHUKANGI STATION, MANGAPOIKE 2B.		£	s.	d.
Balance at debit at 30th June, 1935		14,213	8	8
<i>Debits.</i>				
	£	s.	d.	
Seed	372	3	5	
Donations	482	3	11	
	854	7	4	
Sheep bought	1,753	16	6	
Cattle bought	75	0	0	
Goats bought	126	0	0	
Wages	1,158	16	1	
Running-expenses, including repairs and maintenance	1,196	19	11	
Rates	188	9	5	
Interest	659	11	9	
Management and office expenses	324	7	3	
	6,337	8	3	
	20,550	16	11	

		£	s.	d.
<i>Credits.</i>				
1936 wool: Sold, £1,199 19s. 3d.; unsold, £80 0s. 10d.		1,280	0	1
1935 wool: Realized, £911 19s. 10d.; valued last year, £630		281	19	10
1933 wool: Realized, £233 8s.; valued last year, £105		128	8	0
		1,690	7	11
1934 wool: Valued last year, £616; realized, £598 14s. 4d.		17	5	8
		1,673	2	3
Sheep sold		1,279	18	6
Cattle sold		1,093	8	8
Skins and hides sold		30	0	1
Meat sold		34	2	1
		4,110	11	7
Balance at debit at 30th June, 1936		£16,440	5	4

Live-stock on station at 30th June, 1936:

	£	s.	d.
6,278 sheep	4,441	0	0
825 cattle	2,858	0	0
6 horses	90	0	0
	£7,389	0	0

MANGAPOIKE 2D.		£	s.	d.
Balance at credit at 30th June, 1935		4,099	5	2
<i>Credits.</i>				
Rent collected		637	5	6
		4,736	10	8