

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

IWINUI STATION, PAREMATA No. 3—continued.

Live-stock on station at 30th June, 1936:—		
	£	s. d.
2,551 sheep...	1,835	14 0
589 cattle ..	1,925	10 0
7 horses ..	140	0 0
	<u>£3,941</u>	<u>4 0</u>

PAREMATA No. 48.

	£	s. d.
Balance at credit at 30th June, 1935 ..	9	11 5
<i>Credits.</i>		
Rent collected ..	42	19 6
	<u>52</u>	<u>10 11</u>
<i>Debits.</i>		
	£	s. d.
Distribution ..	42	0 0
Management and office expenses ..	1	1 6
	<u>43</u>	<u>1 6</u>
Balance at credit at 30th June, 1936 ..	£9	9 5

Area of block, 12 acres 3 roods; value, £390.

PAREMATA No. 61.

No. 1 Account.

	£	s. d.
Balance at credit at 30th June, 1935 ..	7,173	13 2

No further transactions.

No. 2 Account.

	£	s. d.
Balance at credit at 30th June, 1935 ..	2,116	17 9
<i>Credits.</i>		
Rent collected ..	892	10 0
	<u>3,009</u>	<u>7 9</u>
<i>Debits.</i>		
	£	s. d.
Distribution ..	793	6 8
Land-tax ..	4	15 10
Court fee re appointment of committee ..	0	5 0
Donations—		
Conveyance, hockey team to Ruatoki ..	13	5 0
Taranaki Trust Board ..	8	6 8
Re expenses hockey team to Waitara ..	3	6 8
Management and office expenses ..	22	6 3
	<u>845</u>	<u>12 1</u>
Balance at credit at 30th June, 1936 ..	£2,163	15 8

Area of block, 2,380 acres; value, £9,550.

PAREMATA Nos. 73 AND 73A.

	£	s. d.
Balance at debit at 30th June, 1935 ..	491	4 7
<i>Debits.</i>		
	£	s. d.
Rates ..	29	14 7
Wages (fencing) ..	12	0 0
Cartage ..	6	18 6
Fencing-materials ..	65	14 9
Interest ..	23	0 6
	<u>137</u>	<u>8 4</u>
Balance at debit at 30th June, 1936 ..	£628	12 11

Area of block, 100 acres 3 roods 37 perches; value, £776.

TAHORA 2c 1, SECTION 3.

	£	s. d.
Balance at credit at 30th June, 1935 ..	19,166	16 10
<i>Credits.</i>		
Rent collected ..	1,774	7 4
	<u>20,941</u>	<u>4 2</u>
<i>Debits.</i>		
	£	s. d.
Distribution ..	1,220	1 0
Land-tax ..	36	8 4
Court fee re appointment of committee ..	0	2 6
Committee fees and travelling-expenses ..	6	12 5
Donations to—		
Taranaki te Ua Memorial ..	2	0 0
Kahungunu Association ..	2	16 0
Carroll Memorial ..	600	0 0
Taranaki Trust Board ..	9	1 10
Management and office expenses ..	44	7 2
	<u>1,921</u>	<u>10 3</u>
Balance at credit at 30th June, 1936 ..	£19,019	13 11

Area of block, 22,665 acres; value, £41,157.

WAIMAHA STATION.

	£	s. d.
Balance at debit at 30th June, 1935 ..	11,196	3 3
<i>Debits.</i>		
	£	s. d.
Seed ..	132	3 7
Sheep bought ..	90	0 0
Cattle bought ..	846	5 0
Wages ..	552	16 7
Running-expenses, including repairs and maintenance ..	451	3 0
Rates ..	230	9 7
Interest ..	564	18 1
Management and office expenses ..	226	19 9
	<u>3,094</u>	<u>15 7</u>
	<u>14,290</u>	<u>18 10</u>
<i>Credits.</i>		
	£	s. d.
1936 wool: Sold, £17 6s. 1d.; unrealized, £1,296 ..	1,307	6 1
1935 wool: Sold (£1,087 15s. 9d.), unsold (£85 8s. 9d.), £1,173 4s. 6d., less valued last year (£791) ..	382	4 6
1934 wool: Realized, £1,128 16s. 11d.; valued last year, £847 ..	281	16 11
	<u>1,971</u>	<u>7 6</u>
Sheep sold ..	1,400	14 7
Cattle sold ..	818	5 5
Skins and hides sold ..	2	16 1
Meat sold ..	29	5 7
	<u>4,222</u>	<u>9 2</u>
Balance at debit at 30th June, 1936 ..	£10,068	9 8

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

	£	s. d.
5,048 sheep ..	3,311	14 0
539 cattle ..	2,139	10 0
5 horses ..	25	0 0
	<u>£5,476</u>	<u>4 0</u>

TAHORA 2c 2, SECTION 2.

	£	s. d.
Balance at credit at 30th June, 1935 ..	6,390	18 7
<i>Credits.</i>		
Rent collected ..	801	10 6
	<u>7,192</u>	<u>9 1</u>