

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937—continued.

MANGAPOIKE 2A 3.

	£	s.	d.
Balance at debit at 30th June, 1936	269	14	5
<i>Debits.</i>			
Donation: Carroll Memorial	3	8	2
Court fee re appointment of committee ..	0	5	0
Committee fees and expenses	26	17	3
Distribution	520	0	0
Land-tax	6	3	1
Lands and Survey Department re timber cruise	2	2	0
Management and office expenses	3	14	10
	562	10	4
	832	4	9
<i>Credits.</i>			
Rent collected	149	12	1
Balance at debit at 30th June, 1937	£682	12	8

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

POHATUROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	28,663	2	6
<i>Debits.</i>			
Seed	651	18	7
Fencing	80	14	0
	732	12	7
Sheep bought	3,294	12	4
Cattle bought	1,241	10	0
Horses bought	10	0	0
Wages	934	12	3
Running-expenses, including repairs and maintenance	754	6	8
Rates	256	12	4
Interest	1,340	17	0
Management and office expenses	248	8	7
	8,082	19	2
	37,476	14	3

<i>Credits.</i>			
1936 wool: Realized, £97 18s. 10d.; valued at £70	27	18	10
1937 wool sold	2,929	0	9
Sheep sold	4,961	6	8
Cattle sold	852	18	5
Skins and hides sold	69	3	11
Meat sold	122	18	0
	8,963	6	7
Balance at debit at 30th June, 1937	£28,513	7	8

	£	s.	d.
Live-stock on station at 30th June, 1937:—			
7,302 sheep	5,197	17	0
619 cattle	2,097	10	0
14 horses	70	0	0
	£7,365	7	0

MANGAPOIKE B.

	£	s.	d.
Balance at credit at 30th June, 1936	430	15	2
<i>Credits.</i>			
Rent collected	108	19	11
	539	15	1
<i>Debits.</i>			
Committee fees and travelling-expenses ..	7	12	2
Land-tax	0	15	7
Donation: Carroll Memorial	0	11	4
Management and office expenses	2	14	6
	11	13	7
Balance at credit at 30th June, 1937	£528	1	6

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

MAHURANGI STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	16,440	5	4
<i>Debits.</i>			
Seed	409	11	4
Fencing	118	3	11
Distribution	400	0	0
Donation: Taranaki Te Ua Memorial ..	4	14	10
	932	10	1
Sheep bought	2,008	1	0
Cattle bought	915	13	0
Horses bought	203	0	0
Wages	1,169	15	11
Running-expenses, including repairs and maintenance	1,205	0	2
Rates	236	8	11
Interest	715	14	10
Committee fees and expenses	14	15	2
Management and office expenses	258	2	6
	6,726	11	6
	24,099	6	11

<i>Credits.</i>			
1936 wool: Realized, £94 19s. 8d; valued at £80 0s. 10d.	14	18	10
1937 wool sold	2,766	14	2
Sheep sold	3,393	4	3
Cattle sold	1,120	8	8
Skins and hides sold	59	8	0
Meat	40	17	4
	7,395	11	3

Balance at debit at 30th June, 1937	£16,703	15	8
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Live-stock on station at 30th June, 1937:—

6,742 sheep	4,864	1	0
858 cattle	3,026	10	0
11 horses	130	0	0
	£8,020	11	0

MANGAPOIKE 2D.

	£	s.	d.
Balance at credit at 30th June, 1936	4,339	15	0
<i>Credits.</i>			
Rent collected	671	14	5
	5,011	9	5
<i>Debits.</i>			
Court fees re appointment of Committee ..	0	2	6
Land-tax	15	14	11
Committee fees and expenses	8	4	4
Donation: Carroll Memorial	2	13	0
Management and office expenses	16	15	10
	43	10	7
Balance at credit at 30th June, 1937	£4,967	18	10

Area of block, 5,419 acres; value, £10,779.

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit at 30th June, 1936	3,585	5	6
<i>Credits.</i>			
Rent collected	572	3	2
	4,157	8	8
<i>Debits.</i>			
Distribution	263	7	4
Land-tax	26	18	8
Committee fees and travelling-expenses ..	6	6	6
Donation: Carroll Memorial	1	17	10
Management and office expenses	14	6	1
	312	16	5
Balance at credit at 30th June, 1937	£3,844	12	3

Area of block, 2,980 acres; value, £4,470.