

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

MARAETAHA No. 2, SECTIONS 3 AND 6.

	£	s.	d.
Balance at debit at 30th June, 1936	2,984	14	0
<i>Debits.</i>			
Land-tax	6	9	4
Interest	131	10	8
Proportion Committee fees and expenses	2	1	9
Management and office expenses	3	15	6
	143	17	3
	3,128	11	3
<i>Credits.</i>			
Rent collected	151	0	6
Balance at debit at 30th June, 1937	£2,977	10	9

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

PATEMARU STATION.

	£	s.	d.
Balance at credit at 30th June, 1936	3,274	15	6
<i>Credits.</i>			
1936 wool: Realized, £60 13s. 8d.; valued at £60 13s. 8d.			
1937 wool sold	1,991	2	3
Sheep sold	3,131	15	2
Cattle sold	1,077	2	2
Horse sold	1	8	6
Meat sold	10	15	0
Skins and hides sold	53	17	0
Interest	216	7	4
	6,482	7	5
	9,757	2	11

	£	s.	d.
<i>Debits.</i>			
Sheep bought	555	12	0
Cattle bought	304	10	0
Horses bought	20	15	0
Wages	685	8	2
Running-expenses, including repairs and maintenance	340	10	9
Rates	183	11	0
Management and office expenses	146	5	11
	2,236	12	10

Balance at credit at 30th June, 1937	£7,520	10	1
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Live-stock on station at 30th June, 1937:—

	£	s.	d.
3,613 sheep	2,477	19	0
533 cattle	1,771	10	0
11 horses	70	0	0
	£4,319	9	0

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

	£	s.	d.
Balance at debit at 30th June, 1936	2,882	19	3
<i>Debits.</i>			
Interest	129	14	9
	3,012	14	0
<i>Credits.</i>			
Rent collected	289	0	0
Balance at debit at 30th June, 1937	£2,723	14	0

MARAETAHA No. 2, SECTION 4.

	£	s.	d.
Balance at credit at 30th June, 1937	5,347	16	1

No further transactions.

IWINUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	18,034	3	10
<i>Debits.</i>			
Plant	37	4	2
Sheep bought	2,746	10	6
Cattle bought	188	16	0
Horses bought	85	0	0
Wages	999	13	8
Running-expenses, including repairs and maintenance	938	8	6
Rates	431	14	1
Interest	780	15	1
Management and office expenses	107	16	10
	6,315	18	10
	24,350	2	8

IWINUI STATION—continued.

	£	s.	d.
Brought forward	24,350	2	8
<i>Credits.</i>			
1936 wool: Realized; £28 4s. 6d.; valued at £28 4s. 6d.			
1937 wool sold	900	8	4
Sheep sold	4,362	6	2
Cattle sold	988	0	0
Horses sold	10	0	0
Meat sold	0	17	6
Skins and hides	43	7	1
Land taken by Public Works Department	5	0	0
Rent	8	0	0
	6,317	19	1

Balance at debit at 30th June, 1937	£18,032	3	7
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Live-stock on station at 30th June, 1937:—

	£	s.	d.
2,226 sheep	1,725	10	0
495 cattle	1,709	10	0
15 horses	255	0	0
	£3,690	0	0

PAREMATA No. 48.

	£	s.	d.
Balance at credit at 30th June, 1936	9	9	5

<i>Credits.</i>			
Rent collected	19	0	0
	28	9	5

	£	s.	d.
<i>Debits.</i>			
Distribution	28	0	0
Management and office expenses	0	14	3
	28	14	3

Balance at debit at 30th June, 1937	£0	4	10
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Area of block, 12 acres 3 roods; value, £390.

PAREMATA No. 64.

No. 1 Account.

	£	s.	d.
Balance at credit at 30th June, 1937	7,173	13	2

No further transactions.

No. 2 Account.

	£	s.	d.
Balance at credit at 30th June, 1936	2,163	5	8

<i>Credits.</i>			
Rent collected	771	2	4
	2,934	18	0

	£	s.	d.
<i>Debits.</i>			
Distribution	793	6	8
Land-tax	4	15	10
Court fee re appointment of committee	0	5	0
Committee fees and travelling-expenses	2	13	6
Management and office expenses	19	5	7
	820	6	7

Balance at credit at 30th June, 1937	£2,114	11	5
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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, 1936	628	12	11

	£	s.	d.
<i>Debits.</i>			
Rates	27	12	2
Cartage	0	10	6
Fencing-materials	18	12	6
Committee fees and expenses	0	10	0
Interest	30	2	9
	77	7	11
	706	0	10

<i>Credits.</i>			
Subsidy-splitting	12	0	0

Balance at debit at 30th June, 1937	£694	0	10
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Area of block, 100 acres 3 roods 37 perches; value, £776.