

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

TAHORA 2C 1, SECTION 3.

	£	s.	d.
Balance at credit at 30th June, 1936	19,019	13	11
<i>Credits.</i>			
Rent collected	1,567	18	4
	20,587	12	3
<i>Debits.</i>			
Distribution	1,224	1	0
Land-tax	80	6	2
Court fee <i>re</i> appointment of committee ..	0	2	6
Donation: Carroll Memorial ..	4	11	0
Committee fees and travelling-expenses ..	10	10	7
Management and office expenses ..	39	4	0
	1,358	15	3
Balance at credit at 30th June, 1937	£19,228	17	0

Area of block, 22,065 acres; value, £41,157.

WAIMAHA STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	10,068	9	8
<i>Debits.</i>			
Seed	250	2	6
Fencing	138	13	2
Building	183	15	4
	572	11	0
Sheep bought	123	1	0
Cattle bought	392	0	0
Horses bought	152	10	0
Wages	1,050	12	8
Running-expenses, including repairs and maintenance ..	628	5	10
Rates	230	13	5
Interest	484	5	11
Management and office expenses ..	185	0	3
	3,246	9	1
	13,887	9	1
<i>Credits.</i>			
1936 wool: Realized, £2,010 11s. 6d.; valued at £1,290	720	11	6
1935 wool: Realized, £85 8s. 9d.; valued at £85 8s. 9d.			
1937 wool sold	2,275	3	6
Sheep sold	1,456	16	0
Cattle sold	573	0	7
Skins and hides sold	45	4	2
Meat sold	31	14	2
	5,102	9	11
Balance at debit at 30th June, 1937	£8,784	19	10

Live-stock on station at 30th June, 1937:—

	£	s.	d.
4,906 sheep	3,336	16	0
586 cattle	2,271	0	0
18 horses	150	0	0
	£5,757	16	0

TAHORA 2C 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1936	7,144	11	3
<i>Credits.</i>			
Rent collected	776	10	6
	7,921	1	9
<i>Debits.</i>			
Land-tax	21	0	8
Court fee <i>re</i> appointment of committee ..	0	7	6
Committee fees and travelling-expenses ..	20	8	7
Management and office expenses ..	19	8	3
	61	5	0
Balance at credit at 30th June, 1937	£7,859	16	9

Area of block, 3,775 acres; value, £3,800.

TAHORA 2C 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1936	13,800	4	1
<i>Credits.</i>			
Rent collected	15	12	4
Timber royalties	22	3	6
	37	15	10
	13,837	19	11
<i>Debits.</i>			
Distribution	3,940	1	6
Rates	141	5	7
Management and office expenses ..	0	18	9
	4,082	5	10
Balance at credit at 30th June, 1937	£9,755	14	1

Area of block, 1,470 acres; value, £4,050.

TAHORA 2F 2, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1936	1,410	5	3
<i>Debits.</i>			
Distribution	1,400	3	3
Court fee <i>re</i> appointment of committee ..	0	7	6
Committee fees and travelling-expenses ..	22	14	8
Costs <i>re</i> petition	27	2	0
Legal expenses	2	12	6
Adjustment rent	49	15	4
Donation: Carroll Memorial ..	4	3	4
Interest	109	2	2
Management and office expenses ..	5	15	2
	1,621	15	11
	3,032	1	2
<i>Credits.</i>			
Rent collected	230	4	8
Balance at debit at 30th June, 1937	£2,801	16	6

Area of block, 11,870 acres; value, £30,764.

PAPUNI STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	4,636	17	8
<i>Debits.</i>			
Building	481	11	5
Seed	363	19	5
Fencing	87	4	0
Plant	14	8	0
	947	2	10
Sheep bought	236	7	0
Cattle bought	890	11	0
Wages	1,698	3	11
Running-expenses, including repairs and maintenance ..	1,195	12	4
Rates	378	10	7
Interest	225	6	9
Management and office expenses ..	309	8	9
	4,934	0	4
	10,518	0	10
<i>Credits.</i>			
1936 wool: Realized, £94 4s. 10d.; valued at, £94 4s. 10d.			
1937 wool sold	3,473	12	1
Sheep sold	1,448	12	5
Cattle sold	1,083	7	2
Horses sold	24	0	0
Skins and hides sold	72	0	0
Meat sold	9	4	6
	6,110	16	2
Balance at debit at 30th June, 1937	£4,407	4	8

Live-stock on station at 30th June, 1937:—

	£	s.	d.
9,158 sheep	6,227	11	0
749 cattle	2,725	0	0
24 horses	150	0	0
	£9,102	11	0