

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—*continued*.

TAHORA 2F 2, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1937	2,801	16	6
<i>Debits.</i>			
Distribution	1,400	3	3
Donations	153	6	11
Committee fees and expenses	21	12	4
Expenses <i>re</i> petition	25	0	0
Interest	158	8	3
Management and office expenses	10	0	6
	1,768	11	3
	4,570	7	9
<i>Credits.</i>			
Rent collected	180	9	4
Balance at debit at 30th June, 1938	£4,389	18	5

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

PAPUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1937	4,695	6	4
<i>Credits.</i>			
Wool—			
Sold	740	17	8
Unrealized	1,137	0	0
	1,877	17	8
Sheep sold	1,635	7	9
Cattle sold	1,326	8	9
Skins and hides sold	33	13	3
Live-stock at 30th June,			
1938—			
9,130 sheep	6,295	5	0
1,024 cattle	3,696	0	0
35 horses	214	0	0
	10,205	5	0
	15,078	12	5
	19,773	18	9
<i>Debits.</i>			
Sheep bought	416	17	0
Cattle bought	1,462	18	6
Horses bought	51	5	0
Wages	2,114	9	11
Running-expenses, including repairs and maintenance	1,580	7	2
Rates	445	11	1
Interest	309	15	4
Management and office expenses	300	0	0
Live-stock at 30th June,			
1937—			
9,158 sheep	6,227	11	0
749 cattle	2,725	0	0
24 horses	150	0	0
	9,102	11	0
	15,783	15	0
Seed	846	11	4
Fencing	530	9	7
	1,377	0	11
	17,160	15	11
Balance at credit at 30th June, 1938	£2,613	2	10

TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1938	823	17	4

No further transactions.
Area of block, 1,346 acres; value, £1,346.

ONENUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1937	8,049	10	9
<i>Debits.</i>			
Distribution	1,086	5	0
Donations	323	10	0
Plant	62	6	6
	1,472	1	6
Live-stock at 30th June,			
1937—			
7,766 sheep	5,210	1	0
1,040 cattle	3,342	10	0
38 horses	415	0	0
	8,967	11	0
Sheep bought	292	10	3
Cattle bought	120	0	0
Horses bought	35	0	0
Wages	1,754	7	7
Running-expenses, including repairs and maintenance	1,180	2	11
Rates	293	17	9
Interest	809	16	8
Committee fees	25	3	0
Expenses <i>re</i> Mahia petition	15	0	0
Rent subdivisions	58	10	0
Management and office expenses	280	0	0
	13,831	19	2
	23,353	11	5
<i>Credits.</i>			
Wool unrealized	1,477	0	0
Sheep sold	2,240	11	0
Cattle sold	1,574	3	7
Skins and hides sold	40	13	5
Meat sold	0	10	0
Live-stock at 30th June,			
1938—			
8,291 sheep	5,753	0	0
889 cattle	2,873	10	0
38 horses	340	0	0
	8,966	10	0
	14,299	8	0
Balance at debit at 30th June, 1938	£9,054	3	5

WHANGAWHEI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1937	290	0	0

No further transactions.

WHATAIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1937	222	2	1
<i>Credits.</i>			
Rent collected	205	3	6
	427	5	7
<i>Debits.</i>			
Distribution	298	3	8
Land-tax	2	7	3
Management and office expenses	10	15	2
	311	6	1
Balance at credit at 30th June, 1938	£115	19	6

Area of block, 426 acres; value, £1,565.