

## STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—continued.

## MANGAPOIKE 2E.

	£	s.	d.
Balance at credit, 31st March, 1928 ..	2,430	13	9
<i>Credit.</i>			
Rent collected .. ..	715	4	0
	3,145	17	9
<i>Debits.</i>			
Distribution to beneficiaries ..	2,300	0	0
Land-tax .. ..	21	14	6
Management and office expenses ..	17	17	7
	2,339	12	1
Balance at credit, 30th June, 1929 ..	£806	5	8

Area of block, 2,980 acres.  
Value, £4,470.

## MARAETAHA 2, SECS. 3 AND 6.

	£	s.	d.
Balance at debit, 31st March, 1928 ..	1,749	6	2
<i>Debits.</i>			
Commission on rent collected ..	7	13	6
Interest .. ..	93	9	8
	101	3	2
	1,850	9	4
<i>Credit.</i>			
Rent collected .. ..	283	3	6
Balance at debit, 30th June, 1929 ..	£1,567	5	10

Area of block, 4,658 acres.  
Value, £29,842.

## PATEMARU STATION.

	£	s.	d.
Balance at debit, 31st March, 1928 ..	9,069	9	7
<i>Debits.</i>			
Donations .. ..	60	0	0
Electric plant .. ..	119	0	4
	179	0	4
Sheep bought .. ..	1,646	14	8
Cattle bought .. ..	534	5	4
Wages, permanent hands ..	386	5	7
Casual labour .. ..	382	16	11
Running-expenses, including repairs and maintenance ..	862	18	9
Posts written off (bad debt) ..	34	0	0
Rates .. ..	234	6	7
Interest .. ..	605	19	8
Management and office expenses ..	134	0	0
	4,821	7	6
	14,069	17	5
<i>Credits.</i>			
Surplus on wool unrealized at 31st March, 1928—			
Realized .. ..	115	13	1
Valued at .. ..	60	0	0
	55	13	1
Wool sold .. ..	108	19	11
Advances against wool shipped ..	1,700	0	0
Wool unrealized .. ..	210	0	0
Sheep sold .. ..	4,171	1	1
Cattle sold .. ..	2,286	11	10
Skins and hides sold ..	37	19	4
Strainers sold .. ..	37	4	0
Strainers unrealized ..	200	0	0
Meat sold .. ..	77	15	8
	8,885	4	11
Balance at debit, 30th June, 1929 ..	£5,184	12	6

## Live-stock on station at 30th June, 1929:—

	£	s.	d.
3,469 sheep .. ..	2,324	1	0
390 cattle .. ..	1,311	10	0
9 horses .. ..	60	0	0

£3,695 11 0

## MARAETAHA 2, PART SECS. 3 AND 6 (NEW BURN).

	£	s.	d.
Balance at debit, 31st March, 1928 ..	3,183	2	2
<i>Debits.</i>			
Seed .. ..	539	19	5
Fencing .. ..	280	11	1
	820	10	6
Repairs to fences .. ..	30	16	0
Committee fee to chairman ..	2	10	0
Interest .. ..	257	7	1
	290	13	1
	4,294	5	9
<i>Credit.</i>			
Rent collected .. ..	369	0	0
Balance at debit, 30th June, 1929 ..	£3,925	5	9

## MARAETAHA 2, SEC. 4.

	£	s.	d.
Balance at credit, 30th June, 1929 ..	13,920	7	10

[Block sold.]

## MAUNGAWARU 2.

	£	s.	d.
Balance at debit, 30th June, 1929 ..	17,957	5	2

Area of block, 14,802 acres.  
Value, £5,500.

## MAUNGAWARU 3.

	£	s.	d.
Balance at debit, 30th June, 1929 ..	5,344	16	9

Area of block, 18,720 acres.  
Value, £7,000.

## IWINUI STATION (PAREMATA 3).

	£	s.	d.
Paremata 3, debit balance at 31st March, 1928 ..	20,450	19	9
Paremata Station, credit balance at 31st March, 1928 ..	12,774	4	0
Balance at debit, 31st March, 1928 ..	7,676	15	9

	£	s.	d.
<i>Debits.</i>			
Distribution to beneficiaries ..	918	0	0
Building .. ..	959	13	6
Furniture .. ..	89	15	9
Seed .. ..	29	5	10
Donations .. ..	62	10	0
	2,059	5	5
Sheep bought .. ..	2,962	3	8
Cattle bought .. ..	306	2	5
Horses bought .. ..	25	0	0
Wages, permanent hands ..	414	4	2
Casual labour .. ..	927	5	10
Running-expenses, including repairs and maintenance ..	599	15	9
Rates .. ..	787	6	7
Interest .. ..	780	0	3
Management and office expenses ..	111	0	4
	6,912	18	8
	16,648	19	10

## Surplus wool unrealized at 31st March, 1928—

	£	s.	d.
Realized .. ..	36	4	2
Valued at .. ..	20	0	0
	16	4	2
Wool sold .. ..	56	1	10
Advance against wool shipped ..	840	0	0
Wool unrealized .. ..	140	0	0
Sheep sold .. ..	3,398	8	11
Cattle sold .. ..	1,311	8	3
Skins sold .. ..	8	6	11
Meat sold .. ..	0	16	0
Rent collected .. ..	15	0	0
	5,786	6	1

Balance at debit, 30th June, 1929 .. £10,862 13 9