

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1930—continued.

MAUNGAWARU No. 2.				
	Dr.		Cr.	
	£	s. d.	£	s. d.
Balance at debit at 30th June, 1929 ..	17,957	5 2		
Sale of freehold ..			3,659	0 0
Balance transferred to Bad Debt Reserve Account..			14,298	5 2
	<u>£17,957</u>	<u>5 2</u>	<u>£17,957</u>	<u>5 2</u>

[Block sold.]

MAUNGAWARU No. 3.				
	Dr.		Cr.	
	£	s. d.	£	s. d.
Balance at debit at 30th June, 1929 ..	5,344	16 9		
Sale of freehold ..			4,627	0 0
Balance transferred to Bad Debt Reserve Account..			717	16 9
	<u>£5,344</u>	<u>16 9</u>	<u>£5,344</u>	<u>16 9</u>

[Block sold.]

IWINUI STATION (PAREMATA No. 3).				
	£		s. d.	
Balance at debit at 30th June, 1929 ..	10,862	13 9		
Distribution ..			918	0 0
			<u>11,780</u>	<u>13 9</u>

## Debits.

	£	s. d.
Sheep bought ..	1,051	18 6
Cattle bought ..	100	10 0
Wages ..	947	13 11
Running-expenses, including repairs and maintenance	458	16 3
Rates ..	587	6 3
Interest ..	783	14 6
Management and office expenses ..	81	15 0
Interest written back ..	19	2 11
	<u>4,030</u>	<u>17 4</u>

15,811 11 1

## Credits.

	£	s. d.
Wool sold ..	30	12 8
Advance against wool shipped	501	11 4
Wool unrealized ..	20	0 0
	<u>552</u>	<u>4 0</u>
1929 wool, valued at £980; present value, £579 4s. 1d.	400	15 11
	<u>151</u>	<u>8 1</u>
Sheep sold ..	1,672	6 10
Cattle sold ..	450	0 0
Horse sold ..	7	10 6
Meat sold ..	8	4 0
Skins sold ..	5	19 5
Rent collected ..	15	0 0
	<u>2,310</u>	<u>8 10</u>

Balance at debit, 30th June, 1930 .. £13,501 2 3

## Live-stock on station at 30th June, 1930:—

	£	s. d.
3,531 sheep ..	2,455	2 0
313 cattle ..	1,090	0 0
7 horses ..	140	0 0
	<u>£3,685</u>	<u>2 0</u>

## PAREMATA No. 48.

	£	s. d.
Balance at debit at 30th June, 1929 ..	0	18 11
Debits.		
	£	s. d.
Distribution to beneficiaries	45	0 0
Management and office expenses ..	1	3 8
Interest written back ..	11	14 10
	<u>57</u>	<u>18 6</u>
	<u>58</u>	<u>17 5</u>

## PAREMATA No. 48—continued.

	£	s. d.
Credits.		
Rent collected ..	47	8 11
Balance at debit, 30th June, 1930 ..	<u>£11</u>	<u>8 6</u>

Area of block, 12 acres 3 roods.  
Value, £390.

## PAREMATA No. 64.

## No. 1 Account.

	£	s. d.
Balance at credit at 30th June, 1929 ..	18,792	7 1
Interest written back ..	11,618	13 11
Balance at credit, 30th June, 1930 ..	<u>£7,173</u>	<u>13 2</u>

## No. 2 Account.

	£	s. d.
Credits.		
Balance at credit at 30th June, 1929 ..	1,214	17 3
Rent collected ..	963	18 0
	<u>2,178</u>	<u>15 3</u>

## Debits.

	£	s. d.
Distribution to beneficiaries	793	6 8
Land-tax ..	33	6 1
Management and office expenses ..	24	1 11
Interest written back ..	423	18 4
	<u>1,274</u>	<u>13 0</u>
Balance at credit, 30th June, 1930 ..	<u>£904</u>	<u>2 3</u>

Area of block, 2,380 acres.  
Value, £9,550.

## PAREMATA NOS. 73 AND 73A.

	£	s. d.
Balance at debit at 30th June, 1929 ..	407	2 1

## Debits.

	£	s. d.
Cutting gorse and blackberry	45	0 0
Cost of survey ..	15	7 0
Rates ..	31	17 9
Management and office expenses ..	0	5 0
Interest ..	20	1 2
	<u>112</u>	<u>10 11</u>
	<u>519</u>	<u>13 0</u>

## Credits.

	£	s. d.
Rent collected ..	10	0 0
Sale of 4 acres 3 roods 24 perches to Tolaga Bay Harbour Board ..	196	0 0
	<u>206</u>	<u>0 0</u>
Balance at debit, 30th June, 1930 ..	<u>£313</u>	<u>13 0</u>

Area of block, 110 acres 0 roods 16 perches.  
Value, £816.

## TAHORA 2C 1, SEC. 3.

	£	s. d.
Balance at credit at 30th June, 1929 ..	13,050	13 2

## Credit.

	£	s. d.
Rent collected ..	2,130	3 0
	<u>15,180</u>	<u>16 2</u>

## Debits.

	£	s. d.
Legal expenses ..	1	11 6
Land-tax ..	164	9 6
Management and office expenses ..	35	5 1
Interest written back ..	1,460	0 7
	<u>1,699</u>	<u>6 8</u>
Balance at credit, 30th June, 1930 ..	<u>£13,481</u>	<u>9 6</u>

Area of block, 22,065 acres.  
Value, £41,157.