

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1932—continued.

PAREMATA STATION.			£	s.	d.
Balance at debit at 30th June, 1931	..	4,719	10	3	
<i>Debits.</i>					
Deficiency on wool unrealized at 30th June, 1931	..	933	8	8	
Wool for present season valued at .. .. .	..	560	6	3	
		373	2	5	
Sheep bought .. .. .	..	165	1	6	
Cattle bought .. .. .	..	75	0	0	
Wages .. .. .	..	552	19	11	
Running - expenses, including repairs and maintenance ..	..	224	11	0	
Rates .. .. .	..	137	5	7	
Interest .. .. .	..	424	15	4	
Management and office expenses	..	110	0	0	
		2,062	15	9	
		6,782	6	0	
<i>Credits.</i>					
Surplus on mutton, lamb, and beef unrealized at 30th June, 1931 .. .. .	..	93	2	11	
Mutton and lamb unrealized at 30th June, 1932 .. .. .	..	213	19	0	
Sheep sold .. .. .	..	780	14	8	
Cattle sold .. .. .	..	428	4	6	
Skins and hides sold .. .. .	..	10	10	4	
Meat sold .. .. .	..	12	12	10	
		1,539	4	3	
Balance at debit, 30th June, 1932	..	£5,243	1	9	
Live-stock on station at 30th June, 1932 :—					
		£	s.	d.	
3,533 sheep .. .. .	..	2,410	5	0	
474 cattle .. .. .	..	1,634	10	0	
8 horses .. .. .	..	55	0	0	
		£4,099	15	0	

MARAETAIHA No. 2, PART SECS. 3 AND 6 (NEW BURN).			£	s.	d.
Balance at debit at 30th June, 1931	..	3,568	11	8	
<i>Debit.</i>					
Interest .. .. .	..	214	14	7	
		3,783	6	3	
<i>Credit.</i>					
Rent collected .. .. .	..	289	0	0	
Balance at debit, 30th June, 1932	..	£3,494	6	3	

MARAETAIHA No. 2, SEC. 4.			£	s.	d.
Balance at credit at 30th June, 1931	..	£5,347	16	1	
No further transactions. Block sold.					

IWINUI STATION (PAREMATA No. 3).			£	s.	d.
Balance at debit at 30th June, 1931	..	13,731	13	8	
<i>Debits.</i>					
Deficiency on wool unrealized at 30th June, 1931	..	359	2	5	
Wool for present season valued at .. .. .	..	354	0	0	
		5	2	5	
Sheep bought .. .. .	..	409	1	10	
Cattle bought .. .. .	..	600	15	9	
Wages .. .. .	..	591	10	2	
Running-expenses, including repairs and maintenance ..	..	239	12	9	
Rates .. .. .	..	637	3	1	
Interest .. .. .	..	956	6	0	
Management and office expenses	..	80	0	0	
		3,519	12	0	
		17,251	5	8	

IWINUI STATION (PAREMATA No. 3)—continued.			£	s.	d.
Brought forward	..	17,251	5	8	
<i>Debits.</i>					
Surplus on beef, mutton, and lamb unrealized at 30th June, 1931 .. .. .	..	186	13	11	
Mutton and lamb unrealized at 30th June, 1932 .. .. .	..	349	14	6	
Sheep sold .. .. .	..	850	16	1	
Cattle sold .. .. .	..	287	10	7	
Meat sold .. .. .	..	3	14	6	
Pelts sold .. .. .	..	189	5	4	
Skins and hides sold .. .. .	..	5	6	4	
Rent .. .. .	..	15	0	0	
		1,888	1	3	
Balance at debit, 30th June, 1932	..	£15,363	4	5	
Live-stock on station at 30th June, 1932 :—					
		£	s.	d.	
2,371 sheep .. .. .	..	1,840	1	0	
336 cattle .. .. .	..	1,151	10	0	
7 horses .. .. .	..	140	0	0	
		£3,131	11	0	

PAREMATA No. 48.			£	s.	d.
<i>Credit.</i>					
Rent collected .. .. .	..	47	7	5	
<i>Debits.</i>					
Distribution to beneficiaries ..	..	20	0	0	
Management and office expenses	..	1	3	8	
		21	3	8	
Balance at credit, 30th June, 1932 ..	..	£26	3	9	
Area of block, 12 acres 3 roods; value, £390.					

PAREMATA No. 64.			£	s.	d.
No. 1 Account.					
Balance at credit at 30th June, 1931	..	£7,173	13	2	
No further transactions.					
No. 2 Account.					
Balance at credit at 30th June, 1931	..	520	12	2	
<i>Debit.</i>					
Land-tax .. .. .	..	23	5	0	
Balance at credit, 30th June, 1932	..	£497	7	2	
Area of block, 2,380 acres; value, £9,550.					

PAREMATA NOS. 73 AND 73A.			£	s.	d.
Balance at debit at 30th June, 1931	..	313	19	8	
<i>Debits.</i>					
		£	s.	d.	
Rates .. .. .	..	34	19	10	
Interest .. .. .	..	16	19	10	
Management and office expenses ..	..	0	5	0	
		52	4	8	
		366	4	4	
<i>Credit.</i>					
Rent collected .. .. .	..	10	0	0	
Balance at debit, 30th June, 1932 ..	..	£356	4	4	
Area of block, 100 acres 3 roods 37 perches; value, £776.					