

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1934—continued.

## ONENUI STATION, TAWAPATA SOUTH No. 1.

	£	s.	d.
Balance at debit at 30th June, 1933	15,816	4	3
<i>Debits.</i>			
Sheep bought .. ..	109	0	0
Cattle bought .. ..	79	0	0
Horses bought .. ..	13	0	0
Running-expenses, including repairs and maintenance ..	484	14	2
Wages .. ..	631	6	1
Rates .. ..	153	17	11
Interest .. ..	1,062	5	8
Management and office expenses .. ..	131	19	3
Mutton unrealized at 30th June, 1933: Valued at £220; realized, £113 9s. 11d. ..	106	10	1
	2,771	13	2
<i>Credits.</i>			
Wool unrealized at 30th June, 1933: Realized, £2,266 3s.; valued at £1,404 .. ..	862	3	0
Present season's: Sold, £1,449 9s. 5d.; unrealized, £315 ..	1,764	9	5
	2,626	12	5
Sheep sold .. ..	2,125	10	5
Cattle sold .. ..	176	1	0
Skins and hides sold .. ..	24	8	8
Meat sold .. ..	2	7	6
Pelts sold .. ..	32	12	6
	4,987	12	6
Balance at debit at 30th June, 1934	£13,600	4	11

## Live-stock on station at 30th June, 1934:—

	£	s.	d.
4,497 sheep .. ..	3,143	7	0
684 cattle .. ..	2,319	0	0
14 horses .. ..	100	0	0
	£5,562	7	0

## WHANGAWHEHI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1933	£200	0	0
No further transactions.			

## WHAITIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1933	334	19	8
<i>Credit.</i>			
Rent collected .. ..	162	8	6
	497	8	2
<i>Debits.</i>			
Distribution to beneficiaries ..	298	4	0
Land-tax .. ..	2	1	8
Interest at 30th June, 1933, reversed .. ..	4	10	8
Management and office expenses ..	4	1	2
	308	17	6
Balance at credit at 30th June, 1934	£188	10	8

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

## KOPUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1933	14,785	9	10
<i>Debits.</i>			
Sheep bought .. ..	313	2	4
Cattle bought .. ..	30	0	0
Running-expenses, including repairs and maintenance ..	282	18	6
Rent of burn .. ..	289	0	0
Wages .. ..	462	17	2
Rates .. ..	183	3	5
Interest .. ..	1,026	9	8
Management and office expenses .. ..	116	1	6
Donation, Tokomaru Bay Meeting-house .. ..	7	10	0
	2,711	2	7
<i>Credits.</i>			
Wool on hand at 30th June, 1933: Sold, £1,203 19s. 5d.; unsold, £1,026—£2,229 19s. 5d. Valued at £1,410 ..	819	19	5
Present season's: Sold, £7 15s.; unsold, £906 ..	913	15	0
	1,733	14	5
Mutton unrealized at 30th June, 1933: Realized, £804 6s. 1d.; valued at £556 8s. 6d. ..	247	17	7
Sheep sold .. ..	1,868	18	9
Cattle sold .. ..	202	0	0
Skins and hides sold .. ..	31	11	11
Pelts sold .. ..	44	19	5
Meat sold .. ..	3	0	0
	4,132	2	1
Balance at debit at 30th June, 1934	£13,364	10	4

## Live-stock on station at 30th June, 1934:—

	£	s.	d.
4,374 sheep .. ..	2,945	0	0
503 cattle .. ..	1,670	10	0
7 horses .. ..	35	0	0
	£4,650	10	0

## MANGAOTANE.

	£	s.	d.
Balance at debit at 30th June, 1933	4,760	2	0
<i>Debits.</i>			
Sheep bought .. ..	353	16	8
Cattle bought .. ..	294	0	0
Horse bought .. ..	12	0	0
Running-expenses, including repairs and maintenance ..	460	7	3
Wages .. ..	999	1	1
Rates .. ..	493	18	10
Dip (new) .. ..	107	15	2
Management and office expenses ..	179	16	9
Interest .. ..	392	15	10
	3,293	11	7
<i>Credits.</i>			
Wool unrealized at 30th June, 1933: Realized, £1,429 18s. 11d.; valued at £678 ..	751	18	11
Present season's wool: Sold, £39 8s. 4d.; unrealized, £1,377 .. ..	1,416	8	4
	2,168	7	3
Mutton unrealized at 30th June, 1933: Realized, £2,073 1s. 6d.; valued at £1,970 9s. 6d. ..	102	12	0
Sheep sold .. ..	2,168	13	0
Cattle sold .. ..	660	16	7
Skins and hides sold .. ..	15	4	3
Pelts sold .. ..	188	15	1
Fire claim: Whare .. ..	50	0	0
	5,354	8	2
Balance at debit at 30th June, 1934	£2,699	5	5

## Live-stock on station at 30th June, 1934:—

	£	s.	d.
7,225 sheep .. ..	5,031	10	0
653 cattle .. ..	2,915	0	0
13 horses .. ..	110	0	0
	£8,056	10	0