

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—continued.

MANGAPOIKE 2D—continued.

<i>Debits.</i>	£	s.	d.	£	s.	d.
Land-tax	13	7	6			
Committee fees and travelling-expenses	7	4	11			
Court fee re appointment of committee	0	2	6			
Donations to—						
Taranaki te Ua Memorial	2	0	0			
Kahungunu Association	2	16	0			
Carroll Memorial	350	0	0			
Taranaki Trust Board	5	6	1			
Management and office expenses	15	18	8			
				396	15	8
Balance at credit at 30th June, 1936				£4,339	15	0

Area of block, 5,419 acres; value, £10,779.

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit at 30th June, 1935	3,034	6	4
<i>Credits.</i>			
Rents collected	858	4	9
	3,892	11	1

<i>Debits.</i>	£	s.	d.
Land-tax	18	5	10
Court fees, re appointment of committee	0	7	6
Committee fees and travelling-expenses	8	11	5
Donations to—			
Taranaki te Ua Memorial	2	0	0
Kahungunu Association	2	16	0
Carroll Memorial	250	0	0
Taranaki Trust Board	3	15	9
Management and office expenses	21	9	1
	307	5	7

Balance at credit at 30th June, 1936	£3,585	5	6
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Area of block, 2,980 acres; value, £4,470.

MARAETAHA No. 2, SECTION 3 AND 6.

	£	s.	d.
Balance at debit at 30th June, 1935	2,963	10	0
<i>Debits.</i>			
Court fee re appointment committee	0	5	0
Management and office expenses	2	16	8
Interest	131	7	8
	134	9	4
	3,097	19	4
<i>Credits.</i>			
Rent collected	113	5	4
Balance at debit at 30th June, 1936	£2,984	14	0

Area of block, 4,658 acres; value, £29,842.

PATEMARU STATION.

	£	s.	d.
Balance at credit at 30th June, 1935	367	19	3
<i>Credits.</i>			
1936 wool: Sold, £1,075 5s. 4d.; unrealized, £60 13s. 8d.	1,135	19	0
1935 wool: Realized, £987 13s. 1d.; valued last year, £686	301	13	1
1934 wool: Realized, £38 17s. 10d.; valued last year, £35	3	17	10
	1,441	9	11
Sheep sold	2,197	13	0
Cattle sold	879	9	0
Horse sold	4	10	0
Skins and hides sold	26	12	1
Meat sold	10	18	6
Interest	45	2	0
	4,605	14	6
	4,973	13	9

PATEMARU STATION—continued.

<i>Debits.</i>	£	s.	d.	£	s.	d.
Furniture	14	10	0			
Donations	10	0	0			
Committee expenses	6	0	0			
	30	10	0			
Sheep bought	548	12	6			
Wages	510	10	1			
Running-expenses, including repairs and maintenance	267	3	3			
Rates	147	11	2			
Management and office expenses	194	11	3			
	1,698	18	3			
Balance at credit at 30th June, 1936	£3,274	15	6			

Live-stock on station at 30th June, 1936:—

	£	s.	d.
3,712 sheep	2,610	11	0
526 cattle	1,873	10	0
9 horses	60	0	0
	£4,544	1	0

MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN).

	£	s.	d.
Balance at debit at 30th June, 1935	3,035	0	3
<i>Debits.</i>			
Interest	136	19	0
	3,171	19	3
<i>Credits.</i>			
Rent collected	289	0	0
Balance at debit at 30th June, 1936	£2,882	19	3

MARAETAHA No. 2, SECTION 4.

	£	s.	d.
Balance at credit at 30th June, 1935	5,347	16	1

No further transactions.

IWINUI STATION, PAREMATA No. 3.

	£	s.	d.
Balance at debit at 30th June, 1935	17,204	11	11
<i>Debits.</i>			
Plant	58	10	11
Furniture	29	11	3
Donations	34	18	4
	118	0	6
Sheep bought	1,724	7	11
Cattle bought	55	13	7
Horses bought	75	0	0
Wages	697	1	5
Running-expenses, including repairs and maintenance	805	3	11
Rates	387	13	11
Interest	783	2	6
Management and office expenses	162	3	9
	4,808	12	6
<i>Credits.</i>			
1936 wool: Sold, £494 17s. 8d.; unrealized, £28 4s. 6d.	523	2	2
1935 wool: Unrealized, £348 1s. 1d.; valued last year, £252	96	1	1
	619	3	3
1934 wool: Valued last year, £317 10s. 8d.; realized, £316 13s. 11d.	0	16	9
	618	6	6
Sheep sold	2,705	5	1
Cattle sold	481	17	0
Pigs sold	33	10	0
Cream sold	55	11	9
Maize sold	39	15	3
Meat sold	17	6	8
Skins and hides sold	19	8	4
Rent	8	0	0
	3,979	0	7
Balance at debit at 30th June, 1936	£18,034	3	10