

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—*continued*.TAHORA 2c 2, SECTION 2—*continued*.

	<i>Debits.</i>	£	s.	d.	£	s.	d.
Land-tax		15	17	2			
Court fee <i>re</i> appointment of committee		0	2	6			
Committee fees and travelling-expenses		7	1	5			
Donations—							
Taranaki te Ua Memorial		2	0	0			
Kahungunu Association		2	16	0			
Management and office expenses		20	0	9			
					47	17	10
Balance at credit at 30th June, 1936					£7,144	11	3

Area of block, 3,775 acres : value, £3,800.

TAHORA 2c 3, SECTION 2.

		£	s.	d.
Balance at credit at 30th June, 1935		21,204	17	1
	<i>Credits.</i>	£	s.	d.
Rent collected		15	12	4
Timber royalties		704	10	2
		720	2	6
		21,924	19	7

	<i>Debits.</i>	£	s.	d.
Distribution		7,880	3	0
Rates		226	7	5
Court fee <i>re</i> appointment of Committee		0	5	0
Management and office expenses		18	0	1
		8,124	15	6

Balance at credit at 30th June, 1936	£13,800	4	1
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Area of block, 1,470 acres : value, £4,050.

TAHORA 2f 2, SECTION 2.

	<i>Debits.</i>	£	s.	d.	£	s.	d.
Distribution		1,400	3	3			
Survey fees		19	18	9			
Court fee <i>re</i> appointment of committee		0	10	0			
Committee fees and travelling-expenses		9	17	5			
Donations—							
Taranaki te Ua Memorial		2	0	0			
Kahungunu Association		2	16	0			
Carroll Memorial		550	0	0			
Taranaki Trust Board		8	6	8			
Interest		33	0	1			
Management and office expenses		3	12	0			
					2,030	4	2
Balance at credit at 30th June, 1935.. .. .		475	13	11			

	<i>Credits.</i>	£	s.	d.
Rent collected		144	5	0
		619	18	11

Balance at debit at 30th June, 1936	£1,410	5	3
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Area of block, 11,870 acres : value, £30,764.

PAPUNI STATION.

Balance at debit at 30th June, 1935	£	s.	d.
	5,506	4	7

	<i>Debits.</i>	£	s.	d.
Plant		21	2	9
Seed		246	8	10
Building-material		37	17	1

		305	8	8
Sheep bought		321	7	6
Cattle bought		672	4	4
Horses bought		88	10	0
Wages		1,540	6	5
Running-expenses, including repairs and maintenance		1,703	13	1
Rates		315	16	8
Interest		304	7	0
Management and office expenses		324	7	3
		5,576	0	11

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PAPUNI STATION—*continued*.

	<i>Credits.</i>	£	s.	d.	£	s.	d.
1936 wool: Sold, £1,838 10s. 2d.; unrealized, £94 4s. 10d.		1,932	15	0			
1935 wool: Realized, £1,600 10s. 3d.; valued last year, £1,078			522	10	3		
1934 wool: Realized, £890 0s. 11d.; valued last year, £574			316	0	11		
1933 wool: Realized, £57 10s. 4d.; valued last year, £21			36	10	4		
		2,807	16	6			
Sheep sold		2,202	1	2			
Cattle sold		1,355	19	8			
Skins and hides sold		38	12	9			
Meat sold		40	17	9			
					6,445	7	10

Balance at debit at 30th June, 1936	£4,636	17	8
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Live-stock on station at 30th June, 1936:—

	£	s.	d.
7,723 sheep	5,338	13	0
640 cattle	2,360	0	0
30 horses	165	0	0
	£7,863	13	0

TAHORA 2g, SECTION 2.

Balance at debit at 30th June, 1935	£	s.	d.
	823	17	4

No further transactions.

TAWAPATA SOUTH No. 1.

Balance at debit at 30th June, 1935	£	s.	d.
	973	3	5

Debits.

	£	s.	d.
Distribution	543	2	6
Costs <i>re</i> Mahia petition	26	0	0
Committee fees and travelling-expenses ..	25	11	10
Court fees <i>re</i> appointment of committee ..	0	10	0
Potatoes	87	10	3
Burial: Hinerau Hata	5	0	0
Hospital expenses: Angiangi te Hau	8	0	0
Beef for hui	13	15	0
Donations to—			
Taranaki te Ua Memorial	12	0	0
Nuhaka Hall	110	0	0
Kahungunu Association	2	16	0
Tikitiki Meeting-house	10	0	0
Interest	52	3	6
	896	9	1

Balance at debit at 30th June, 1936	£1,869	12	6
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Area of block, 4,376 acres : value, £15,869 7s. 6d.

ONENUI STATION, TAWAPATA SOUTH No. 1.

Balance at debit at 30th June, 1935	£	s.	d.
	17,160	9	5

Debits.

	£	s.	d.
Plant	312	10	5
Building	326	8	1
Road	182	0	0
Seed	256	15	6
Manure	35	4	2
Furniture	5	16	0
	1,118	14	2
Sheep bought	1,107	4	6
Cattle bought	637	16	0
Horses bought	184	5	0
Wages	1,443	8	10
Running-expenses, including repairs and maintenance	1,259	1	4
Rent	58	10	0
Rates	172	4	0
Interest	869	15	1
Management and office expenses	389	2	6
	7,240	1	5

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