

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937.

PRINCIPAL SECURITY ACCOUNT.

	£	s.	d.
Balance at debit at 30th June, 1937	33,236	19	1

No further transactions.

PAKOWHAI FARM.

	£	s.	d.
Balance at credit at 30th June, 1936	7,165	0	10
<i>Credits.</i>			
Wool sold	249	0	9
Sheep sold	3,397	16	8
Cattle sold	1,760	6	10
Skins and hides sold	12	12	9
Meat sold	7	5	0
	5,427	2	0
	12,592	2	10
<i>Debits.</i>			
Sheep bought	2,576	0	6
Cattle bought	1,565	15	0
Horse bought	10	0	0
Wages	239	3	7
Running-expenses, including repairs and maintenance	179	17	4
Committee fees	2	16	10
Expenses <i>re</i> petition	22	5	0
Donation	3	18	2
Rates	146	1	5
Management and office expenses	50	0	0
	4,795	17	10
Balance at credit at 30th June, 1937	£7,796	5	0
Live-stock on station at 30th June, 1937 :—			
	£	s.	d.
676 sheep	526	2	0
33 cattle	104	10	0
3 horses	60	0	0
	£690	12	0

TE KURI.

	£	s.	d.
<i>Debits.</i>			
Balance at debit at 30th June, 1936	709	0	1
Cost <i>re</i> drain	15	0	0
Management and office expenses	20	0	0
Balance at debit at 30th June, 1937	£744	0	1

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.

	£	s.	d.
Balance at credit at 30th June, 1936	4,414	18	2
<i>Credits.</i>			
Rent collected	705	14	6
Principal and interest, drainage loan	49	8	6
	755	3	0
	5,170	1	2
<i>Debits.</i>			
Committee expenses	5	4	1
Land-tax	38	9	9
Distribution	742	15	3
Legal expenses	1	3	0
Court fees : Appointment of Committee	0	5	0
Surveying land	22	12	0
Management and office expenses	18	17	7
	829	6	8
Balance at credit at 30th June, 1937	£4,340	14	6

Area of 2D Block, 5,962 acres 6 perches ; value, £45,485 7s. 10d.
Area of 2E Block, 48 acres ; value, £970.

PAROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	33,143	7	11
<i>Debits.</i>			
Plant	63	5	0
Fencing	45	8	6
Metalling road	20	0	0
	128	13	6
Sheep bought	5,552	12	3
Cattle bought	26	0	0
Horses bought	235	10	0
Wages	2,193	5	0
Running expenses, including repairs and maintenance	986	6	1
Rates	534	8	0
Interest	1,506	11	10
Manure	56	3	11
Seed	179	14	0
Management and office expenses	217	19	1
	11,488	10	2
	44,760	11	7
<i>Credits.</i>			
1936 wool : Realized, £59 11s. 4d. ; valued at, £59 11s. 4d.			
1937 wool sold	2,233	14	0
Sheep sold	6,616	16	7
Cattle sold	630	5	0
Horses sold	40	0	0
Skins and hides	98	6	2
Meat sold	44	12	0
	9,663	13	9
Balance at debit at 30th June, 1937	£35,096	17	10
Live-stock on station at 30th June, 1937 :—			
	£	s.	d.
6,323 sheep	4,546	0	0
539 cattle	2,669	2	0
37 horses	476	0	0
	£7,691	2	0

MANGAPOIKE A.

	£	s.	d.
Balance at credit at 30th June, 1936	16,400	10	5
<i>Credits.</i>			
Rent collected	4,591	10	6
	20,992	0	11
<i>Debits.</i>			
Distribution	2,604	5	3
Land-tax	459	19	6
Tree-planting and fencing same	558	14	4
Committee fees and expenses	14	6	7
Management and office expenses	114	15	9
Donation : Carroll Memorial	4	3	4
	3,756	4	9
Balance at credit at 30th June, 1937	£17,235	16	2

Area of block, 16,420 acres ; value, £39,798.