

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

TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1937	823	17	4

No further transactions.
Area of block, 1,346 acres; value, £1,346.

ONENUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	20,164	18	7

Debits.

Balance at debit of Tawapata South			
No. 1 Block Account at 30th June, 1936, transferred	£	s.	d.
Distribution	1,869	12	6
Plant	130	16	10
Building	373	8	3
Donations	10	14	4
Expenses <i>re</i> Mahia petition	45	0	0
	2,972	14	5
Sheep bought	356	16	6
Cattle bought	110	0	0
Horse bought	52	10	0
Wages	1,547	2	9
Seed	139	14	7
Running-expenses, including repairs and maintenance	1,121	7	2
Rent	58	10	0
Rates	227	3	7
Interest	858	5	10
Committee fees and expenses	23	15	0
Management and office expenses	305	1	10
	4,800	7	3
	27,938	0	3

Credits.

1936 wool: Realized, £116 1s. 2d.; valued at £90	£	s.	d.
1937 wool sold	5,065	9	2
Sheep sold	4,511	9	11
Cattle sold	1,222	10	9
Skins and hides sold	95	7	6
	10,920	18	6
Balance at debit at 30th June, 1937	£17,017	1	9

Live-stock on station at 30th June, 1937:—

	£	s.	d.
7,766 sheep	5,210	1	0
1,040 cattle	3,342	10	0
38 horses	415	0	0
	£8,967	11	0

WHANGAWEHI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1937	200	0	0

No further transactions.

WHAITIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1936	125	19	6

Credits.

Rent collected	410	7	0
	536	6	6

Debits.

	£	s.	d.
Distribution	298	4	1
Land-tax	2	1	8
Legal expenses <i>re</i> M. D. Manuel	3	13	6
Management and office expenses	10	5	2
	314	4	5
Balance at credit at 30th June, 1937	£222	2	1

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

KOPUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	10,994	16	10

Debits.

	£	s.	d.
Sheep bought	216	10	0
Cattle bought	22	18	0
Wages	646	5	11
Running-expenses, including repairs and maintenance	386	7	1
Rates	186	14	10
Interest	449	2	10
Rent	289	0	0
Management and office expenses	164	9	11
	2,361	8	7
	13,356	5	5

1936 wool: Realized, £65 5s. 11d.; valued at, £65 5s. 11d.

	£	s.	d.
1937 wool sold	1,823	19	2
Sheep sold	1,940	10	11
Cattle sold	941	14	10
Skins and hides sold	47	7	10
Meat sold	4	0	9
	4,757	13	6

Balance at debit at 30th June, 1937	£8,598	11	11
---	--------	----	----

Live-stock on station at 30th June, 1937:—

	£	s.	d.
3,946 sheep	2,688	10	0
635 cattle	2,046	0	0
6 horses	30	0	0
	£4,764	10	0

MANGAOTANE STATION.

	£	s.	d.
Balance at credit at 30th June, 1936	1,343	2	5

Credits.

1936 wool: Realized, £27 2s. 9d.; valued at, £27 2s. 9d.	£	s.	d.
1937 wool sold	2,866	11	11
Sheep sold	1,937	7	10
Cattle sold	1,156	0	0
Skins and hides	18	0	5
Meat	4	5	6
Interest	97	5	1
	6,079	10	9

Debits.

	£	s.	d.
Plant, £22 18s.; telephone-line, £100	122	18	0
Sheep bought	143	13	0
Cattle bought	1,292	5	0
Horses bought	138	0	0
Wages	993	15	9
Running-expenses, including repairs and maintenance	518	19	4
Rates	116	2	0
Management and office expenses	220	16	2
	3,546	9	3

Balance at credit at 30th June, 1937	£3,876	3	11
--	--------	---	----

Live-stock on station at 30th June, 1937:—

	£	s.	d.
6,648 sheep	4,661	11	0
511 cattle	2,336	0	0
12 horses	60	0	0
	£7,057	11	0