

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—*continued*.MANGAPOIKE 2D—*continued*.

	Debits.	£	s.	d.
Distribution	454	10	4
Donations	66	8	5
Land-tax	15	14	11
Committee expenses	14	18	0
Management and office expenses	35	9	0
				587 0 8
Balance at credit at 30th June, 1938	£5,069	17	0

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

MANGAPOIKE 2E.

		£	s.	d.
Balance at credit at 30th June, 1937	3,844	12	3
	Credits.	£	s.	d.
Rent	572	3	2
Royalty	17	17	2
				590 0 4
				4,434 12 7

	Debits.	£	s.	d.
Distribution	196	12	8
Donations	184	5	1
Land-tax	26	18	8
Committee expenses	4	0	2
Management and office expenses	29	12	2
				441 8 9

Balance at credit at 30th June, 1938 £3,993 3 10

Area of block, 2,980 acres; value, £4,470.

MARAETAHA No. 2, SECTIONS 3 AND 6.

		£	s.	d.
Balance at debit at 30th June, 1937	2,977	10	9
	Debits.	£	s.	d.
Donations	31	10	0
Land-tax	6	9	4
Committee expenses	6	8	0
Interest	131	14	0
Management and office expenses	7	11	0
				183 12 4
				3,161 3 1

	Credits.	£	s.	d.
Rent collected	151	0	6
Balance at debit at 30th June, 1938	£3,010	2	7

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

PATEMARU STATION.

		£	s.	d.
Balance at credit at 30th June, 1937. ..	..	11,839	19	1

	Credits.	£	s.	d.
Wool—				
Sold	495	1	7
Unrealized	510	0	0
				1,005 1 7
Sheep sold	2,712	6	5
Cattle sold	1,365	16	1
Skins and hides sold	26	7	7
Meat sold	20	9	6
Interest	339	3	10
Live-stock at 30th June, 1938—				
3,687 sheep	2,527	0	0
594 cattle	1,999	0	0
12 horses	60	0	0
				4,586 0 0
				10,055 5 0
				21,895 4 1

PATEMARU STATION—*continued*.

	Debits.	£	s.	d.
Live-stock at 30th June, 1937—				
3,613 sheep	2,477	19	0
533 cattle	1,771	10	0
11 horses	70	0	0
				4,319 9 0
Sheep bought	1,172	4	0
Cattle bought	738	10	0
Horse bought	8	0	0
Wages	680	16	2
Running-expenses, including repairs and maintenance	395	15	2
Rates	242	10	0
Management and office expenses	175	0	0
				7,732 4 4

Balance at credit at 30th June, 1938 £14,162 19 9

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

		£	s.	d.
Balance at debit at 30th June, 1937 ..	..	2,723	14	0

	Debits.	£	s.	d.
Interest	122	11	7
				2,846 5 7

	Credits.	£	s.	d.
Rent collected	289	0	0
Balance at debit at 30th June, 1938	£2,557	5	7

MARAETAHA No. 2, SECTION 4.

		£	s.	d.
Balance at credit at 30th June, 1938 ..	..	5,347	16	1

No further transactions.

IWINUI STATION.

		£	s.	d.
Balance at debit at 30th June, 1937 ..	..	14,342	3	7

	Debits.	£	s.	d.
Donations	62	10	0
Whare	35	16	11
				98 6 11

Live-stock at 30th June, 1937—				
2,226 sheep .. ..	..	1,725	10	0
495 cattle .. ..	..	1,709	10	0
15 horses .. ..	..	255	0	0
				3,690 0 0
Sheep bought .. ..	..	1,835	13	2
Horses bought .. ..	..	68	10	0
Wages .. ..	..	760	0	3
Running-expenses, including repairs and maintenance ..	..	1,131	14	2
Rates .. ..	..	353	0	10
Interest .. ..	..	794	0	2
Management and office expenses ..	..	165	0	0
Committee expenses .. ..	..	2	17	9
				8,800 16 4
				23,241 6 10

	Credits.	£	s.	d.
Wool—				
Sold	550	7	1
Unrealized	15	0	0
				565 7 1
Sheep sold	2,496	2	7
Cattle sold	800	0	0
Skins and hides sold	19	4	0
Meat sold	45	4	8
Rent	4	0	0
Live-stock at 30th June, 1938—				
2,217 sheep	1,729	3	0
558 cattle	1,818	10	0
21 horses	321	0	0
				3,868 13 0
				7,798 11 4
Balance at debit at 30th June, 1938	£15,442	15	6