

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—continued.

PAREMATA No. 48.			£	s.	d.
Balance at debit at 30th June, 1937	..	..	0	4	10
<i>Debits.</i>			£	s.	d.
Distribution	..	..	72	0	0
Management and office expenses	..	..	3	16	0
			75	16	0
			76	0	10
<i>Credits.</i>					
Rent collected	..	..	75	18	0
Balance at debit at 30th June, 1938	..	..	10	2	10
Area of block, 12 acres 3 roods; value, £390.					

PAREMATA No. 64.					
No. 1 Account.				£	s. d.
Balance at credit at 30th June, 1938	7,173	13 2
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No further transactions.					
No. 2 Account.				£	s. d.
Balance at credit at 30th June, 1937	2,114	11 5
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<i>Credits.</i>					
Rent collected	600	0 0
				2,714	11 5
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<i>Debits.</i>				£	s. d.
Distribution	793	6 8
Donation	62	10 0
Committee expenses	2	17 10
Land-tax	4	15 10
Legal expenses	21	2 8
Management and office expenses	31	0 0
				915	13 0
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Balance at credit at 30th June, 1938	£1,798	18 5
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Area of block, 2,380 acres ; value, £9,550.					

PAREMATA NOS. 73 AND 73A.					
				£	s. d.
Balance at debit at 30th June, 1937		694	0 10
		<i>Debits.</i>		£	s. d.
Rates	..	..	..	19	14 4
Interest	..	..	..	31	7 10
Insurance unemployment workers clearing gorse	6	5 10
					<hr/>
					57 8 0
					<hr/>
Balance at debit at 30th June, 1938		£751	8 10
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Area of block, 100 acres 3 roods 37 perches ; value, £776.					

TAHORA 2C 1, SECTION 3.					
				£	s. d.
Balance at credit at 30th June, 1937	..	..	..	19,228	17 0
<i>Credits.</i>					
Rent collected	..	..	..	1,692	9 8
				<hr/>	
				20,921	6 8
 <i>Debits.</i>					
				£	s. d.
Distribution	..	..	..	1,222	1 0
Donations	..	..	..	133	3 6
Land-tax	..	..	..	30	10 0
Planting trees, and fencing-in same	46	15 0
Committee fees	19	0 9
Management and office expenses	85	12 6
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				1,537	2 9
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Balance at credit at 30th June, 1938	£19,384	3 11
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Area of block, 22,065 acres ; value, £41,157.					

WAIMAHA STATION.			£	s.	d.
Balance at debit at 30th June, 1937	3,027	3	10
<i>Debits.</i>					
Building	..	..	256	3	11
Live-stock at 30th June,					
1937—			£	s.	d.
4,906 sheep	..	..	3,336	16	0
586 cattle	..	..	2,271	0	0
18 horses	..	..	150	6	0
			5,757	16	0
Sheep bought	..	..	201	0	0
Cattle bought	..	..	797	10	0
Horses bought	..	..	27	10	0
Wages	..	..	1,494	2	2
Running-expenses, including repairs and maintenance	..	..	1,016	6	1
Rates	..	..	404	5	5
Interest	..	..	462	6	19
Management and office expenses	..	..	200	0	0
			10,180	16	6
			13,461	4	3

<i>Credits.</i>					
Wool unrealized	..	..	1,009	0	0
Sheep sold	..	..	1,763	7	1
Cattle sold	..	..	799	0	0
Skins and hides sold	..	..	19	16	11
Live-stock at 30th June,					
1938—			£	s.	d.
4,304 sheep	..	..	2,873	10	0
660 cattle	..	..	2,461	0	0
14 horses	..	..	160	0	0
			5,494	10	0
			9,085	14	0
Balance at debit at 30th June, 1938	..	..	14,378	10	3

TAHORA 2C 2, SECTION 2.					
			£	s.	d.
Balance at credit at 30th June, 1937	7,859	16	9
<i>Credits.</i>					
Rent collected	776	10	6
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			8,636	7	3
<i>Debits.</i>					
			£	s.	d.
Distribution	453	18	8
Donation	25	0	0
Land-tax	11	2	2
Committee expenses	4	7	5
Management and office expenses	39	6	6
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			533	14	9
Balance at credit at 30th June, 1938	13,102	12	6
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Area of block, 3,775 acres ; value, £3,800.					

TAHORA 2C 3, SECTION 2.					
			£	s.	d.
Balance at credit at 30th June, 1937	9,755	14	1
		<i>Credits.</i>	£	s.	d.
Rent .. .. .	..	..	431	12	4
Rates adjustment <i>re</i> Quirk	..	..	149	13	3
			581	5	7
			10,336	19	8
		<i>Debits.</i>			
Distribution .. .. .	..	..	3,940	1	6
Fencing repairs .. .. .	..	..	68	9	8
Management and office expenses	..	..	1	15	8
			4,010	6	10
Balance at credit at 30th June, 1938	..	..	16,326	12	10
Area of block, 1,470 acres ; value, £4,050.					