

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1939.

PAKOWHAI STATION.

	£	s.	d.
Balance at credit at 30th June, 1938	8,243	7	5
<i>Credits.</i>			
1938 wool—	£	s.	d.
Realized	143	12	9
Valued last year	104	0	0
	39	12	9
1939 wool unrealized	154	0	0
Sheep sold	486	18	1
Mutton unrealized	220	1	0
Cattle sold	899	18	0
Skins sold	0	10	5
Meat sold	5	15	0
Live-stock at 30th June, 1939—	£	s.	d.
843 sheep	632	14	0
77 cattle	469	10	0
2 horses	25	0	0
	1,127	4	0
	2,933	19	3
	11,177	6	8

Debits.

Live-stock at 30th June, 1938—	£	s.	d.
600 sheep	435	0	0
74 cattle	270	10	0
2 horses	25	0	0
	730	10	0
Sheep bought	420	18	6
Cattle bought	654	10	0
Wages	271	14	2
Running-expenses, including repairs and maintenance	131	12	0
Rates	197	12	1
Committee expenses	3	12	8
Management and office expenses	50	0	0
	2,460	9	5
Donation	3	6	8
Electric pump	43	13	7
	47	0	3
	2,507	9	8

Balance at credit at 30th June, 1939 £8,669 17 0

TE KURI.

	£	s.	d.
Balance at debit at 30th June, 1938	832	14	7
<i>Debits.</i>			
Rates	3	10	7
Insurance	2	4	2
Management and office expenses	20	0	0
	25	14	9

Balance at debit at 30th June, 1939 £858 9 4

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.

	£	s.	d.
Balance at credit at 30th June, 1938	4,718	2	0
<i>Credits.</i>			
Rent collected	580	12	9
	5,298	14	9

<i>Debits.</i>			
Distribution	742	15	3
Donations	286	6	8
Land-tax	38	9	10
Legal expenses	4	4	0
Committee fees	0	5	0
Management and office expenses	29	17	1
	1,101	17	10

Balance at credit at 30th June, 1939 £4,196 16 11

PAROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1938	30,875	16	6
<i>Debits.</i>			
Plant	36	4	3
Plant transferred to Iwiniwi	20	16	6
	15	7	9
Live-stock at 30th June, 1938	£	s.	d.
6,149 sheep	4,896	8	0
618 cattle	2,630	4	0
39 horses	498	0	0
	8,024	12	0
Sheep bought	2,452	17	8
Cattle bought	14	10	0
Horses bought	49	4	6
Wages	1,612	0	1
Running-expenses, including repairs and maintenance	954	6	4
Rates	718	11	8
Rent	223	18	10
Interest	1,840	1	9
Management and office expenses	260	0	0
	16,150	2	10
	47,041	7	1

Credits.

1938 wool—	£	s.	d.
Realized	72	13	1
Valued last year	40	0	0
	32	13	1
1939 wool unrealized	1,702	0	0
Sheep sold	860	18	0
Mutton and lamb unrealized	2,233	1	0
Cattle sold	944	2	5
Horses sold	128	9	6
Skins and hides sold	39	18	8
Meat sold	77	11	1
Farm produce	234	13	10
Live-stock at 30th June, 1939—	£	s.	d.
6,070 sheep	4,574	8	0
491 cattle	2,304	0	0
33 horses	420	0	0
	7,298	8	0
	13,551	15	7

Balance at debit at 30th June, 1939 £33,489 11 6

MANGAPOIKE A.

	£	s.	d.
Balance at credit at 30th June, 1938	18,327	14	8
<i>Credits.</i>			
Rent collected	4,858	4	1
	23,185	18	9

<i>Debits.</i>			
Distribution	2,604	5	3
Donation	20	0	0
Land-tax	481	9	8
Committee expenses	15	9	3
Legal expenses	1	5	0
Management and office expenses	242	18	2
	3,365	7	4

Balance at credit at 30th June, 1939 £19,820 11 5

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

MANGAPOIKE 2A 3.

	£	s.	d.
Balance at credit at 30th June, 1938	592	8	4
<i>Credits.</i>			
Rent collected	224	5	11
Posts sold	516	5	4
Posts unrealized	1,029	2	5
	1,769	13	8

2,362 2 0