

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1930—*continued.*

WAIMAHA STATION.			HUIA STATION.		
	£	s. d.		£	s. d.
Balance at debit at 30th June, 1929 ..	8,518	14 0	Balance at credit at 30th June, 1929 ..	1,549	19 10
<i>Debit.</i>			<i>Credits.</i>		
Seed	32	2 6	1930 wool unrealized ..	540	0 0
	8,550	16 6	1929 wool, valued at £1,130 ; present value, £599 12s.= £530 8s. ; 1929 wool un- realized, £30	500	6 0
				39	12 0
Sheep bought	69	15 0	Sheep sold	866	14 2
Cattle bought	775	0 0	Cattle sold	263	10 0
Wages	784	8 10	Meat sold	2	5 9
Running-expenses, including repairs and maintenance	238	1 6	Skins and hides sold	9	19 10
Rates	160	10 1	Interest	18	11 11
Interest	638	0 1			
Management and office ex- penses	71	8 1			
	2,737	3 7		1,200	13 8
	11,288	0 1		2,750	13 6
<i>Credits.</i>			<i>Debits.</i>		
Wool unrealized, 1930 ..	500	0 0	Fencing	169	13 0
1929 wool, valued at £1,200 ; present value, £727 12s. 6d. =£472 7s. 6d. ; 1929 wool unrealized, £40	432	7 6	Seed	32	19 11
	67	12 6		202	12 11
Sheep sold	342	9 0	Sheep bought	93	0 0
Cattle sold	39	0 0	Cattle bought	499	10 0
Meat sold	9	2 9	Wages	762	16 10
	458	4 3	Running-expenses, including repairs and maintenance	215	11 4
			Rates	110	7 1
Balance at debit, 30th June, 1930 ..	£10,829	15 10	Management and office ex- penses	52	15 0
				1,936	13 2
			Balance at credit, 30th June, 1930 ..	£814	0 4
Live-stock on station at 30th June, 1930 :—					
	£	s. d.	Live-stock on station at 30th June, 1930 :—	£	s. d.
3,122 sheep	2,080	10 0	2,718 sheep	1,808	8 0
256 cattle	1,102	0 0	91 cattle	359	0 0
11 horses	115	0 0			
	£3,297	10 0		£2,167	8 0

TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 30TH JUNE, 1930.

	Balance at 30th June, 1929.		Transactions.		Balance at 30th June, 1930.	
	Debit.	Credit.	Debit.	Credit.	Debit.	Credit.
	£	s. d.	£	s. d.	£	s. d.
Huia Station .. .. .	..	..	1,936	13 2	1,200	13 8
Waimaha Station	8,518	14 0	2,769	6 1	458	4 3
					10,829	15 10
Station totals	8,518	14 0	4,705	19 3	1,658	17 11
Current Account .. .. .	..	..	1,699	6 8	2,130	3 0
				
Totals	8,518	14 0	6,405	5 11	10,829	15 12
					14,295	9 10

Area of block, 22,065 acres. Value, £41,157.

Live-stock :—	£	s. d.
5,840 sheep	3,888	18 0
347 cattle	1,461	0 0
11 horses	115	0 0
	£5,464	18 0