

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—*continued.*

POHATUROA STATION.			£	s.	d.
Balance at debit at 30th June, 1930	..	18,847	7	4	
<i>Debits.</i>					
		£	s.	d.	
Sheep bought .. .. .	..	387	9	6	
Horses bought .. .. .	..	24	0	0	
Wages .. .. .	..	911	13	5	
Running-expenses, including repairs and maintenance..	..	514	0	2	
Rates .. .. .	..	161	2	10	
Interest .. .. .	..	1,259	17	2	
Management and office expenses .. .. .	..	175	0	0	
		<u>3,433</u>	<u>3</u>	<u>1</u>	
		22,280	10	5	
<i>Credits.</i>					
Wool shipped .. .. .	..	1,282	8	8	
Wool in store .. .. .	..	36	0	0	
Sheep sold .. .. .	..	243	15	0	
Mutton and lamb shipped .. .. .	..	913	13	0	
Cattle sold .. .. .	..	188	3	4	
Skins sold .. .. .	..	5	1	11	
Meat sold .. .. .	..	9	7	0	
		<u>2,678</u>	<u>8</u>	<u>11</u>	
Balance as at debit, 30th June, 1931	..	£19,602	1	6	
Live-stock on station at 30th June, 1931 :—					
		£	s.	d.	
4,532 sheep .. .. .	..	3,053	7	0	
484 cattle .. .. .	..	1,750	0	0	
14 horses .. .. .	..	100	0	0	
		<u>£4,903</u>	<u>7</u>	<u>0</u>	
MANGAPOIKE B.					
		£	s.	d.	
Balance at credit at 30th June, 1930	..	246	10	10	
<i>Credit.</i>					
Rent collected .. .. .	..	141	16	10	
		<u>388</u>	<u>7</u>	<u>8</u>	
<i>Debits.</i>					
		£	s.	d.	
Land-tax .. .. .	..	0	15	8	
Management and office expenses .. .. .	..	3	11	0	
		<u>4</u>	<u>6</u>	<u>8</u>	
Balance at credit, 30th June, 1931	..	£384	1	0	
Area of block, 383 acres and 38 perches; value, £1,018.					
MAHURANGI STATION (MANGAPOIKE 2B).					
		£	s.	d.	
Balance at debit at 30th June, 1930	..	11,446	2	3	
<i>Debits.</i>					
Seed .. .. .	..	60	17	1	
		<u>11,506</u>	<u>19</u>	<u>4</u>	
Sheep bought .. .. .	..	285	6	0	
Wages .. .. .	..	1,160	17	8	
Running-expenses, including repairs and maintenance..	..	772	15	11	
Rates .. .. .	..	228	13	5	
Interest .. .. .	..	814	2	4	
Management and office expenses .. .. .	..	195	0	0	
		<u>3,456</u>	<u>15</u>	<u>4</u>	
		14,963	14	8	
<i>Credits.</i>					
Wool shipped .. .. .	..	895	9	8	
Wool in store .. .. .	..	30	0	0	
Sheep sold .. .. .	..	453	13	0	
Mutton and lamb shipped .. .. .	..	258	6	0	
Cattle sold .. .. .	..	270	5	0	
Skins and hide sold .. .. .	..	5	10	3	
		<u>1,913</u>	<u>3</u>	<u>11</u>	
Balance at debit, 30th June, 1931	..	£13,050	10	9	
Live-stock on station at 30th June, 1931 :—					
		£	s.	d.	
4,024 sheep .. .. .	..	2,730	8	0	
728 cattle .. .. .	..	2,680	0	0	
10 horses .. .. .	..	110	0	0	
		<u>£5,520</u>	<u>8</u>	<u>0</u>	

MANGAPOIKE 2D.			£	s.	d.
Balance at credit at 30th June, 1930	..	1,243	10	11	
<i>Credit.</i>					
Rent collected .. .. .	..	1,291	15	3	
		<u>2,535</u>	<u>6</u>	<u>2</u>	
<i>Debits.</i>					
		£	s.	d.	
Land-tax .. .. .	..	17	0	0	
Management and office expenses .. .. .	..	32	5	11	
		<u>49</u>	<u>5</u>	<u>11</u>	
Balance at credit, 30th June, 1931	..	£2,486	0	3	
Area of block, 5,419 acres; value, £10,779.					
MANGAPOIKE 2E.					
		£	s.	d.	
Balance at credit at 40th June, 1930	..	801	18	3	
<i>Credit.</i>					
Rent collected .. .. .	..	357	12	3	
		<u>1,159</u>	<u>10</u>	<u>6</u>	
<i>Debits.</i>					
		£	s.	d.	
Distribution to beneficiaries .. .. .	..	460	0	0	
Land-tax .. .. .	..	25	8	1	
Management and office expenses .. .. .	..	8	18	10	
		<u>494</u>	<u>6</u>	<u>11</u>	
Balance at credit, 30th June, 1931	..	£665	3	7	
Area of block, 2,980 acres; value, £4,470.					
MARAETAHA No. 2, SECS. 3 AND 6.					
		£	s.	d.	
Balance at debit at 30th June, 1930	..	2,913	3	8	
<i>Debits.</i>					
		£	s.	d.	
Land-tax .. .. .	..	4	13	8	
Interest .. .. .	..	135	12	4	
Management and office expenses .. .. .	..	3	19	3	
		<u>144</u>	<u>5</u>	<u>3</u>	
Rent collected .. .. .	..	3,057	8	11	
		<u>110</u>	<u>9</u>	<u>7</u>	
Balance at debit, 30th June, 1931	..	£2,946	19	4	
Area of block, 4,658 acres; value, £29,842.					
PATEMARU STATION.					
		£	s.	d.	
Balance at debit at 30th June, 1930	..	5,321	10	2	
<i>Debits.</i>					
		£	s.	d.	
Sheep bought .. .. .	..	242	11	11	
Cattle bought .. .. .	..	44	0	0	
Wages .. .. .	..	655	7	11	
Running-expenses, including repairs and maintenance..	..	423	18	11	
Rates .. .. .	..	218	12	8	
Interest .. .. .	..	384	12	5	
Management and office expenses .. .. .	..	145	0	0	
		<u>2,096</u>	<u>3</u>	<u>10</u>	
		7,417	14	0	
<i>Credits.</i>					
Wool shipped .. .. .	..	1,081	6	7	
Wool in store .. .. .	..	30	0	0	
Sheep sold .. .. .	..	139	11	6	
Mutton and lamb shipped .. .. .	..	1,015	18	6	
Beef shipped .. .. .	..	175	0	0	
Cattle sold .. .. .	..	246	18	5	
Skins and hides sold .. .. .	..	9	2	3	
Meat sold .. .. .	..	0	6	6	
		<u>2,698</u>	<u>3</u>	<u>9</u>	
Balance at debit, 30th June, 1931	..	£4,719	10	3	