

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—continued.

MANGAPOIKE 2A 3.		£	s.	d.
Balance at credit at 30th June, 1934	..	450	16	11
<i>Credits.</i>				
Rent collected	..	149	12	1
		600	9	0
<i>Debits.</i>				
Distribution	..	520	0	0
Court fee: Appointment of committee	..	0	5	0
Legal expenses	..	10	10	0
Fares: Conveying Natives to Wairoa meeting	..	5	12	0
Management and office expenses	..	3	14	9
		540	1	9
Balance at credit at 30th June, 1935	..	£60	7	3
Area of block, 9,438 acres 3 roods 22 perches; value of block, £29,646.				
POHATUROA STATION.		£	s.	d.
Balance at debit—				
Lindsays, at 30th June, 1934	..	1,218	7	10
Pohaturoa, at 30th June, 1934	..	22,574	15	0
		23,793	2	10
<i>Debits.</i>				
Seed bought	..	249	9	8
Sheep bought	..	1,704	12	11
Cattle bought	..	138	17	0
Horses bought	..	20	10	0
Running-expenses, including repairs and maintenance	..	863	5	7
Wages	..	872	2	8
Rates	..	212	12	8
Interest	..	1,311	7	3
Management and office expenses	..	203	0	0
		5,575	17	9
		29,369	0	7
<i>Credits.</i>				
1935 wool: Sold, £25 2s. 1d.; unrealized, £764	..	789	2	1
1934 wool: Unrealized, £1,038, less (sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d.	..	212	17	1
		576	5	0
1933 wool valued at £396; realized, £390 0s. 3d.	..	5	19	9
		570	5	3
Sheep sold	..	2,330	4	4
Cattle sold	..	723	16	10
Skins and hides sold	..	34	3	6
Meat sold	..	5	15	8
		3,664	5	7
		£25,704	15	0
Live-stock on station at 30th June, 1935:—				
		£	s.	d.
5,721 sheep	..	3,699	1	0
397 cattle	..	1,429	0	0
16 horses	..	85	0	0
		£5,213	1	0

## MANGAPOIKE B.

MANGAPOIKE B.		£	s.	d.
Balance at credit at 30th June, 1934	..	506	18	0
<i>Credits.</i>				
Rent collected	..	144	15	11
		651	13	11
<i>Debits.</i>				
Distribution	..	175	10	0
Land-tax	..	0	15	7
Court fee	..	0	5	0
Management and office expenses	..	3	12	5
		180	3	0
Balance at credit at 30th June, 1935	..	£471	10	11
Area of block, 383 acres and 38 perches; value, £1,018.				

## MAHURANGI STATION, MANGAPOIKE 2B.

MAHURANGI STATION, MANGAPOIKE 2B.		£	s.	d.
Balance at debit at 30th June, 1934	..	12,742	0	9
<i>Debits.</i>				
Sheep bought	..	61	12	0
Cattle bought	..	63	0	0
Wages	..	806	2	11
Running-expenses, including repairs and maintenance	..	556	19	3
Manure and seed	..	280	15	9
Distribution	..	400	0	0
Rates	..	179	14	3
Interest	..	718	10	2
Management and office expenses	..	220	0	0
		3,286	14	4
		16,028	15	1
<i>Credits.</i>				
1935 wool: Unrealized, £630; sold, £29 9s.	..	659	9	0
1934 wool: Valued at £810, less (sold, £31 2s. 4d.; unrealized, £616) £647 2s. 4d.	..	162	17	8
		496	11	4
1933 wool valued at £135; now valued at £105	..	30	0	0
		466	11	4
Sheep sold	..	1,125	11	3
Cattle sold	..	209	8	7
Skins and hides	..	12	11	3
Meat sold	..	1	4	0
		1,815	6	5
Balance at debit at 30th June, 1935	..	£14,213	8	8
Live-stock on station at 30th June, 1935:—				
		£	s.	d.
4,591 sheep	..	3,074	0	0
823 cattle	..	2,829	10	0
8 horses	..	100	0	0
		£6,003	10	0

## MANGAPOIKE 2D.

MANGAPOIKE 2D.		£	s.	d.
Balance at credit at 30th June, 1934	..	3,229	4	10
<i>Credits.</i>				
Rent collected	..	1,372	6	2
		4,601	11	0
<i>Debits.</i>				
Distribution	..	451	11	8
Land-tax	..	13	7	6
Travelling-expenses re Wairoa meeting	..	3	0	6
Management and office expenses	..	34	6	2
		502	5	10
Balance at credit at 30th June, 1935	..	£4,099	5	2
Area of block, 5,419 acres; value, £10,779.				

## MANGAPOIKE 2E.

MANGAPOIKE 2E.		£	s.	d.
Balance at credit at 30th June, 1934	..	3,001	17	9
<i>Credits.</i>				
Rent collected	..	287	18	4
		3,289	16	1
<i>Debits.</i>				
Distribution	..	230	0	0
Land-tax	..	18	5	10
Management and office expenses	..	7	3	11
		255	9	9
Balance at credit at 30th June, 1935	..	£3,034	6	4
Area of block, 2,980 acres; value, £4,470.				