

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

TAHORA 2C 1, SECTION 3.

	£	s.	d.
Balance at credit at 30th June, 1934	17,876	18	3
<i>Credits.</i>			
Rent collected	1,360	12	3
	19,237	10	6
<i>Debits.</i>			
Land-tax	36	8	4
Court fee: Committee	0	5	0
Management and office expenses	34	0	4
	70	13	8
Balance at credit at 30th June, 1935	£19,166	16	10

Area of block, 22,065 acres; value, £41,157.

WAIMAHA STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	11,754	9	9
<i>Debits.</i>			
Sheep bought	127	14	2
Cattle bought	559	12	6
Running-expenses, including repairs and maintenance	276	8	8
Wages	621	15	4
Rates	201	9	7
Interest	647	10	9
Management and office expenses	197	14	0
	2,632	5	0
	14,386	14	9
<i>Credits.</i>			
1935 wool unrealized	791	0	0
1934 wool: Unrealized, £1,110, less sold (£34 9s. 8d) and unrealized (£847), £881 9s. 8d.	228	10	4
	562	9	8
Sheep sold	1,710	2	9
Cattle sold	911	17	3
Skins sold	6	1	10
	3,190	11	6
Balance at debit at 30th June, 1935	£11,196	3	3

Live-stock on station at 30th June, 1935:—

	£	s.	d.
5,069 sheep	3,357	4	0
418 cattle	1,591	0	0
7 horses	35	0	0
	£4,983	4	0

TAHORA 2C 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1934	5,631	3	0
<i>Credits.</i>			
Rent collected	795	10	6
	6,426	13	6
<i>Debits.</i>			
Land-tax	15	17	2
Management and office expenses	19	17	9
	35	14	11
Balance at credit at 30th June, 1935	£6,390	18	7

Area of block, 3,775 acres; value, £3,800.

TAHORA 2C 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1934	24,452	10	9
<i>Credits.</i>			
Rent collected	15	12	4
Royalty	765	3	4
	780	15	8
	25,233	6	5
<i>Debits.</i>			
Distribution	3,940	1	6
Rates	68	17	6
Management and office expenses	19	10	4
	4,028	9	4
Balance at credit at 30th June, 1935	£21,204	17	1

Area of block, 1,470 acres; value, £4,050.

TAHORA 2F 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1934	338	18	1
<i>Credits.</i>			
Rent collected	144	5	0
	483	3	1
<i>Debits.</i>			
Court fee: Appointment of committee	0	5	0
Fares: Conveying Natives to Wairoa meet- ing	3	12	0
Management and office expenses	3	12	2
	7	9	2
Balance at credit at 30th June, 1935	£475	13	11

Area of block, 11,870 acres; value, £30,764.

PAPUNI STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	5,910	6	1
<i>Debits.</i>			
Sheep bought	130	14	2
Cattle bought	477	0	0
Horses bought	86	10	0
Running expenses, including repairs and maintenance	536	1	3
Wages	873	8	9
Rates	317	13	10
Interest	333	9	6
Management and offices expenses	293	0	0
	3,047	17	6
	8,958	3	7

	£	s.	d.
1935 wool: Unrealized, £1,078; sold, £54 7s. 1d.	1,132	7	1
1934 wool: Unrealized, £768, less sold (£48 16s. 3d.) and unrealized (£574), £622 16s. 3d.	145	3	9
	987	3	4
1933 wool unsold, £27; valued at £21	6	0	0
	981	3	4
Sheep sold	1,686	6	7
Cattle sold	771	13	4
Skins and hides sold	11	15	9
Meat sold	1	0	0
	3,451	19	0
Balance at debit at 30th June, 1935	£5,506	4	7

Live-stock on station at 30th June, 1935:—

	£	s.	d.
7,601 sheep	5,083	8	0
636 cattle	2,352	0	0
21 horses	105	0	0
	£7,540	8	0