

## STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921—continued.

<i>Credits.</i>						
	£	s.	d.	£	s.	d.
Wool sold, including amount unrealized at 31st March, 1920 .. .. .	1,431	6	9			
Surplus wool profits .. .. .	233	3	4			
Sheep sold .. .. .	1,882	19	6			
Cattle sold .. .. .	352	0	0			
Skins sold .. .. .	33	7	11			
Rebate on stock .. .. .	34	17	7			
Dividends .. .. .	30	0	0			
Wool unrealized, 31st March, 1921 .. .. .	1,000	0	0			
Mutton unrealized, 31st March, 1921 .. .. .	128	7	6			
Stores on hand, 31st March, 1921 .. .. .	20	0	0			
				5,146	2	7

Balance at debit, 31st March, 1921 .. .. . £10,574 13 10

Live-stock on farm, 31st March, 1921—			
	£	s.	d.
3,638 sheep .. .. .	3,588	0	0
402 cattle .. .. .	1,595	2	0
1 horse (draught stallion) .. .. .	42	0	0
	£5,146	2	0

## TAHORA NO. 2G, SEC. 2.

	£	s.	d.
Balance at debit, 31st March, 1920 .. .. .	283	14	1
<i>Payments.</i>			
County rates .. .. .	14	15	0
Interest .. .. .	17	16	3
Management .. .. .	10	2	5
			42 13 8

Balance at debit, 31st March, 1921 .. .. . £326 7 9

Area of block, 1,346 acres. Value, £1,346.

## TAWAPATA SOUTH NO. 1.

	£	s.	d.
Balance at debit, 31st March, 1920 .. .. .	2,087	1	7
<i>Payments.</i>			
Land-tax .. .. .	69	16	9
Interest .. .. .	113	0	0
Management .. .. .	20	4	9
			203 1 6

Rents .. .. . 600 0 0

Balance at debit, 31st March, 1921 .. .. . £1,690 3 1

Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.

## WHANGAWEHI 1B AND 1C.

	£	s.	d.
Balance at debit, 31st March, 1920 .. .. .	3,940	2	3
<i>Payments.</i>			
Law-costs .. .. .	1	1	0
Land-tax .. .. .	21	13	6
Interest .. .. .	230	7	6
Management .. .. .	20	4	9
			273 6 9

Rents .. .. . 296 5 0

Balance at debit, 31st March, 1921 .. .. . £3,917 4 0

Area of block, 1,201 acres 3 roods 11 perches. Value, £4,120.

## WHAITIRI NO. 2.

	£	s.	d.
Balance at debit, 31st March, 1920 .. .. .	106	11	8
<i>Payments.</i>			
County rates .. .. .	36	15	5
Land-tax .. .. .	12	0	3
Management .. .. .	20	4	9
			69 0 5

Rents .. .. . 642 0 0

Interest .. .. . 3 6 0

Balance at debit, 31st March, 1921 .. .. . £469 13 11

Area of block, 426 acres. Value, £1,565.

## MARAETAHA NO. 1D (TE KOPUA).

	£	s.	d.
Balance at debit, 31st March, 1920 .. .. .	14,844	5	1
<i>Debits.</i>			

Fencing .. .. .	96	11	7
Roads and tracks .. .. .	44	19	3
			141 10 10
Payments to beneficiaries .. .. .	1,145	17	4
Sheep bought .. .. .	297	15	10
Cattle bought .. .. .	12	0	0
Horses bought .. .. .	9	10	0
Charges on frozen meat .. .. .	72	13	2
Wages, &c. .. .. .	799	8	11
Shearing, &c. .. .. .	245	8	1
Splitting .. .. .	40	5	0
Stores .. .. .	198	12	11
Repairs .. .. .	19	0	3
Cartage .. .. .	46	0	10
Telephones .. .. .	23	15	0
Horse-shoeing and veterinary surgeon .. .. .	30	4	0
Station requisites .. .. .	37	16	11
House requisites .. .. .	25	3	1
Maori Soldiers' Fund .. .. .	66	13	6
Interpreting .. .. .	0	10	6
Travelling-expenses .. .. .	39	11	0
Fire, marine, and accident insurance .. .. .	24	18	5
Interest .. .. .	759	19	7
Rates .. .. .	190	6	11
Rabbit rate .. .. .	2	18	6
Management .. .. .	340	14	9
			4,429 4 6

Balance at debit, 31st March, 1921 .. .. . £19,415 0 5

<i>Credits.</i>			
Sheep sold .. .. .	2,968	0	9
Cattle sold .. .. .	1,581	14	4
Wool sold .. .. .	70	5	10
Meat sold .. .. .	43	3	6
Skins sold .. .. .	39	10	1
Produce sold .. .. .	9	9	6
Grass seed sold .. .. .	30	0	3
Grazing .. .. .	7	16	6
Rebate on tallow .. .. .	39	5	6
Bonus on wool .. .. .	21	10	0
Surplus wool profits .. .. .	237	11	0
Bonus on stock .. .. .	15	5	8
Telephone refunds .. .. .	40	4	9
Dividends .. .. .	46	10	0
Wool unrealized, 31st March, 1921 .. .. .	900	0	0
Mutton unrealized, 31st March, 1921 .. .. .	379	17	3
Beef unrealized, 31st March, 1921 .. .. .	251	5	8
Hides unrealized, 31st March, 1921 .. .. .	30	0	0
			6,711 10 7

Balance at debit, 31st March, 1921 .. .. . £12,703 9 10

Live-stock on farm, 31st March, 1921—			
	£	s.	d.
3,052 sheep .. .. .	2,884	12	0
215 cattle .. .. .	863	0	0
8 horses .. .. .	94	0	0
	£3,841	12	0