

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923—continued.

PRINCIPAL SECURITY BLOCKS (PAKOWHAI FARM).		£	s.	d.
Balance at debit, 31st March, 1922	..	766	4	10
<i>Debits.</i>				
Produce unrealized at 31st March, 1922—				
Lamb at works ..	..	297	1	0
Mutton at works ..	..	57	5	8
				354 6 8
Advances against mutton and lamb ..	..	470	2	9
Advances against wool ..	..	61	7	4
				531 10 1
Fencing ..	..	131	0	8
Grass-seed ..	..	12	18	1
Trees ..	..	6	13	3
				150 12 0
Ploughing ..	..	137	5	0
Survey fees ..	..	15	16	0
Wages ..	..	88	3	0
Droving ..	..	27	15	0
Cattle bought ..	..	1,042	7	0
Sheep bought ..	..	1,699	18	0
Repairs ..	..	7	3	3
Carting ..	..	12	11	0
Shearing ..	..	9	2	3
Wool charges ..	..	3	3	4
Accident insurance ..	..	1	16	0
Station requisites ..	..	53	1	5
Rates ..	..	51	9	2
Interest ..	..	44	1	10
Management and office expenses ..	..	54	3	7
Deficiency on Port Sydney shipment of 450 carcasses mutton and 10 carcasses lamb		40	6	9
				3,288 2 7
				5,090 16 2
<i>Credits.</i>				
Sheep sold ..	..	2,114	14	4
Mutton and lamb sold ..	..	818	11	1
Cattle sold ..	..	1,351	0	0
Skins ..	..	1	5	5
Wool ..	..	110	2	5
Plant—one set disk harrows	..	11	7	6
Ploughing for Meke ..	..	3	0	0
Sacks sold ..	..	0	12	0
Produce unrealized at 31st March, 1923—				
Lamb ..	..	314	8	11
Wool ..	..	120	18	1
				4,845 19 9
Balance at debit at 31st March, 1923	..	£244	16	5
Live stock on farm, 31st March, 1923 :—				
		£	s.	d.
441 sheep ..	..	442	2	6
60 cattle ..	..	292	0	0
				£734 2 6
MANGAHEIA 2D.				
Balance at credit, 31st March, 1922	..	1,319	12	4
<i>Receipts.</i>				
Rents ..	..	1,759	11	0
Interest ..	..	95	5	6
				1,854 16 6
				3,174 8 10
<i>Payments.</i>				
Rent refunded ..	..	1	15	2
Land-tax ..	..	241	0	7
Management and office expenses ..	..	43	19	9
				286 15 6
Balance at credit, 31st March, 1923	..	£2,887	13	4
Area of block, 5,965 acres 3 roods 16 perches. Value, £39,858.				

MANGAPOIKE A.		£	s.	d.
Balance at debit, 31st March, 1922	..	534	7	4
<i>Payments.</i>				
Land-tax ..	..	477	12	8
Interest ..	..	10	10	10
Management and office expenses	..	18	1	6
				506 5 0
				1,040 12 4
<i>Receipts.</i>				
Rents ..	..	722	18	6
Balance at debit, 31st March, 1923	..	£317	13	10
Area of block, 16,420 acres. Value, £39,798.				

MANGAPOIKE 2A 3.		£	s.	d.
Balance at credit, 31st March, 1922	..	679	3	3
<i>Receipts.</i>				
Rents ..	..	862	4	0
Royalty ..	..	14	0	0
Interest ..	..	58	2	10
				934 6 10
				1,613 10 1
<i>Payments.</i>				
Land-tax ..	..	116	11	1
Management and office expenses	..	24	7	6
				140 18 7
Balance at credit, 31st March, 1923	..	£1,472	11	6
Area of block, 9,438 acres 3 roods 22 perches. Value, £21,995.				

MANGAPOIKE B.		£	s.	d.
Balance at credit, 31st March, 1922	..	201	14	3
<i>Receipts.</i>				
Rents ..	..	15	0	0
Interest ..	..	11	9	3
				26 9 3
				228 3 6
<i>Payments.</i>				
Management and office expenses	..	0	7	6
Balance at credit, 31st March, 1923	..	£226	16	0
Area of block, 383 acres and 38 perches. Value, £1,018.				

MANGAPOIKE 2B.		£	s.	d.
Balance at debit, 31st March, 1922	..	5,334	18	9
<i>Payments.</i>				
Interest ..	..	266	15	0
Balance at debit, 31st March, 1923	..	£5,601	13	9
Area of block, 3,024 acres. Value, £11,294.				