

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

MARAETAHA No. 2, PART SECS. 3 AND 6 (NEW BURN).

	£	s.	d.
Balance at debit, 31st March, 1922	1,857	18	2
<i>Payments.</i>			
Grass-seed	63	16	3
Sowing seed	30	10	0
Fencing and splitting posts, &c.	343	4	6
Survey fees	15	0	0
Grindstone and fittings	1	10	6
Burning bush	6	0	0
	460	1	3
Advertising	9	3	9
Accident insurance	19	17	0
Rates	54	12	6
Interest	134	7	6
Management and office ex- penses	7	4	6
Lowe and Co.—Stores written off	9	19	3
	235	4	6
	2,553	3	11
<i>Receipts.</i>			
Rent	289	0	0
Fencing Accounts, Gibson and Coop's, paid February, 1922, now transferred to Maraeta- taha No. 2, Secs. 3 and 6 Ac- count	190	12	11
	479	12	11
Balance at debit, 31st March, 1923	£2,073	11	0

MARAETAHA No. 2, SEC. 4.

	£	s.	d.
Balance at credit, 31st March, 1922	10,269	18	1
<i>Receipts.</i>			
Interest	513	10	0
Balance at credit, 31st March, 1923	£10,783	8	1

Block sold.

MAUNGAWARU No. 2.

	£	s.	d.
Balance at debit, 31st March, 1922	13,440	9	5
<i>Payments.</i>			
Rates	126	0	10
Interest	672	0	6
	798	1	4
Balance at debit, 31st March, 1923	£14,238	10	9

Area of block, 14,802 acres. Value, £5,500.

MAUNGAWARU No. 3.

	£	s.	d.
Balance at debit, 31st March, 1922	4,041	14	6
<i>Payments.</i>			
Rates	160	8	4
Interest	202	1	9
	362	10	1
Balance at debit, 31st March, 1923	£4,404	4	7

Area of block, 18,720 acres. Value, £7,000.

PAREMATA No. 3.

	£	s.	d.
Balance at debit, 31st March, 1922	14,803	11	2
<i>Payments.</i>			
County rates (on account Paremata No. 4)	31	14	4
Interest	740	3	0
	771	17	4
	15,575	8	6
<i>Receipts.</i>			
Rent for hire of hall	5	4	6
Balance at debit, 31st March, 1923	£15,570	4	0

Area of block, 1,224 acres. Value, £25,215.

PAREMATA No. 3 (FARM ACCOUNT).

	£	s.	d.
Balance at credit, 31st March, 1922	11,212	8	2
<i>Credits.</i>			
Sheep sold	2,322	4	9
Cattle sold	652	14	10
Wool sold	196	2	4
Advances against wool	331	18	5
Interest	532	3	0
Wool unrealized	82	12	3
	4,117	15	7
Credits carried forward	15,330	3	9

Debits.

Posts on hand, 31st March, 1922	183	12	0
Grass-seed	33	14	0
Implements	33	18	9
Fencing	201	8	5
Scrub-cutting	75	0	0
	344	1	2
Produce unrealized—Advance against wool	182	0	1
Cattle bought	932	13	6
Sheep bought	1,533	11	0
Wages, droving, and super- vision	473	11	9
Rent of cottage, &c.	86	0	0
Station requisites and stores	48	13	9
Seed (rape and potatoes)	23	9	10
Repairs and shoeing	36	9	1
Shearing	98	17	5
Cartage and freight	16	16	7
Wool charges	27	8	8
Rates	186	14	9
Accident insurance	5	0	0
Telephone	3	0	0
Management and office ex- penses	86	13	7
	3,558	19	11
Total debits	4,268	13	2
Credits brought forward	15,330	3	9
Balance at credit, 31st March, 1923	£11,061	10	7

Live-stock on farm, 31st March, 1923—

	£	s.	d.
2,466 sheep	1,531	7	0
212 cattle	870	0	0
7 draught horses	140	0	0
	£2,541	7	0

	£	s.	d.
In transit	154	19	10

PAREMATA, SEC. 48.

	£	s.	d.
<i>Receipts.</i>			
Rent	19	12	6
Interest	0	10	0
	20	2	6
<i>Payments.</i>			
Management and office expenses	0	9	9
Balance at credit, 31st March, 1923	£19	12	9

Area of block, 12 acres 3 roods. Value, £390.