

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

PAREMATA, SEC. 64 (NO. 1 ACCOUNT).		
	£	s. d.
Balance at credit, 31st March, 1922	14,058	12 5
<i>Receipts.</i>		
Interest .. .. .	702	18 0
Balance at credit, 31st March, 1923	£14,761	10 5

PAREMATA, SEC. 64 (NO. 2 ACCOUNT).		
	£	s. d.
Balance at credit, 31st March, 1922	314	5 8
<i>Receipts.</i>		
Rents .. .. .	366	18 6
Interest .. .. .	21	16 0
	388	14 6
	703	0 2

PAREMATA, SEC. 64 (NO. 2 ACCOUNT).		
	£	s. d.
<i>Payments.</i>		
Land-tax .. .. .	33	11 6
Management and office expenses	9	3 6
	42	15 0
Balance at credit, 31st March, 1923	£660	5 2

Area of block, 2,380 acres. Value, £9,550.

PAREMATA, SECS. 73 AND 73A.		
	£	s. d.
Balance at debit, 31st March, 1922	202	7 6
<i>Payments.</i>		
Rates .. .. .	8	18 2
Interest .. .. .	12	11 3
Management and office expenses	0	5 0
	21	14 5
	224	1 11

PAREMATA, SECS. 73 AND 73A.		
	£	s. d.
<i>Receipts.</i>		
Rent .. .. .	10	0 0
Balance at debit, 31st March, 1923	£214	1 11

Area of block, 115 acres. Value, £1,012.

TAHORA 2C 1, SEC. 3.		
	£	s. d.
Balance at credit, 31st March 1922	3,986	12 3
<i>Receipts.</i>		
Rents .. .. .	833	15 9
Interest .. .. .	220	9 5
	1,054	5 2
	5,040	17 5
<i>Payments.</i>		
Proportion county rates	1	13 0
Land-tax .. .. .	173	0 6
Management and office expenses	14	5 6
	188	19 0
	£4,851	18 5

TAHORA 2C 1, SEC. 2 (WAIMAHA FARM).		
	£	s. d.
Balance at debit, 31st March, 1922	12,313	14 8

TAHORA 2C 1, SEC. 2 (WAIMAHA FARM).		
	£	s. d.
<i>Debits.</i>		
Wool unrealized, 31st March, 1922	509	0 0
Advances against wool	181	12 6
Skins unrealized .. .. .	7	0 0
Stores on hand .. .. .	98	0 0
	795	12 6
Fencing .. .. .	78	17 0
Clearing .. .. .	11	17 6
	90	14 6

	£	s. d.	£	s. d.
Sheep bought .. .. .	37	0 0		
Cattle bought .. .. .	352	5 0		
Wages and droving .. .. .	510	7 6		
Shearing and wool charges	94	0 4		
Stores .. .. .	123	1 11		
Repairs and shoeing .. .. .	15	13 4		
Cartage .. .. .	118	16 6		
Station requisites .. .. .	47	7 9		
Plant and tools .. .. .	113	13 3		
Telephone .. .. .	3	5 8		
Rates .. .. .	175	8 0		
Fire, accident, and marine insurance	16	13 8		
Interest .. .. .	815	14 9		
Management and office expenses	146	16 4		
			2,570	4 0
			15,770	5 8

CREDITS.		
	£	s. d.
Wool sold .. .. .	1,005	8 2
Sheep and mutton sold .. .. .	1,850	17 10
Cattle sold .. .. .	109	0 0
Skins sold .. .. .	19	11 1
Legal expenses transferred	20	0 0
Wool unrealized, 31st March, 1923	624	0 0
	3,628	17 1

Balance at debit, 31st March, 1923	£12,141	8 7
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## Live-stock on farm at 31st March, 1923—

	£	s. d.
3,436 sheep .. .. .	2,277	0 0
217 cattle .. .. .	945	0 0
8 horses .. .. .	40	0 0
	£3,262	0 0

## TAHORA 2C 1, SEC. 3 (TE HUIA FARM).

Balance at debit, 31st March, 1922	1,359	10 1
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DEBITS.		
	£	s. d.
Wool unrealized, 31st March 1922	407	0 0
Advances against wool .. .. .	142	11 0
	549	11 0
Fencing .. .. .	65	13 6
Grass-seed .. .. .	72	0 0
Plant and tools .. .. .	2	0 0
Building .. .. .	15	7 2
	155	0 8

Cattle bought .. .. .	72	0 0
Sheep bought .. .. .	323	0 0
Wages and droving expenses	303	4 1
Carting .. .. .	84	10 0
Shearing .. .. .	53	2 1
Wool charges .. .. .	25	16 3
Station requisites .. .. .	6	16 4
Fire and accident insurance	3	1 5
Stores .. .. .	51	10 2
Repairs .. .. .	13	8 6
Rates .. .. .	71	6 7
Interest .. .. .	86	15 5
Management and office expenses	85	17 4
	1,180	8 2
	3,244	9 11

CREDITS.		
	£	s. d.
Wool sold .. .. .	718	17 3
Sheep sold .. .. .	1,555	9 4
Mutton sold .. .. .	292	17 6
Wool unrealized at 31st March, 1923	344	0 0
	2,911	4 1

Balance at debit, 31st March, 1923	£333	5 10
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## Live-stock on Farm, 31st March, 1923—

	£	s. d.
1,860 sheep .. .. .	1,269	11 0
200 cattle .. .. .	746	0 0
4 horses .. .. .	20	0 0
	£2,035	11 0