

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

<i>Credits.</i>		£ s. d.		£ s. d.	
Wool sold	808	18	9		
Mutton and lamb sold ..	1,164	6	1		
Sheep sold	2,636	14	5		
Cattle sold	189	0	0		
Horses sold	70	0	0		
Saddlery sold	14	12	6		
Skins	34	7	3		
Wool unrealized, 31st March, 1923	668	0	0		
				5,585	19 0
Balance at debit, 31st March, 1923 ..				£10,776	15 11
Live-stock at 31st March, 1923—					
		£	s. d.		
3,527 sheep	2,376	12	0		
397 cattle	1,531	0	0		
36 horses	195	0	0		
	£4,102	12	0		
TAHORA 2G, SEC. 2.					
Balance at debit, 31st March, 1922 ..		£	s. d.		
		361	3 4		
<i>Payments.</i>					
		£	s. d.		
County rates	15	13	5		
Interest	18	1	0		
		33	14 5		
Balance at debit, 31st March, 1923 ..		£394	17 9		
Area of block, 1,346 acres. Value, £1,346.					
TAWAPATA SOUTH NO. 1.					
Balance at debit, 31st March, 1922 ..		£	s. d.		
		1,272	11 4		
<i>Payments.</i>					
		£	s. d.		
Land-tax	65	1	9		
Interest	62	2	0		
Management and office expenses ..	15	0	0		
		142	3 9		
		£1,414	15 1		
<i>Receipts.</i>					
Rents		600	0 0		
Balance at debit, 31st March, 1923 ..		£814	15 1		
Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.					
WHANGAWEHI 1B 1C.					
Balance at debit, 31st March, 1922 ..		£	s. d.		
		3,768	2 11		
<i>Payments.</i>					
		£	s. d.		
Travelling-expenses	2	2	0		
Land-tax	14	15	5		
Interest	234	7	4		
Management and office expenses ..	4	18	9		
		256	3 6		
		4,024	6 5		
<i>Receipts.</i>					
Rents		197	10 0		
Balance at debit, 31st March, 1923 ..		£3,826	16 5		
Area of block, 1,201 acres 3 roods 11 perches. Value, £4,120.					
WHAITIRI NO. 2.					
Balance at credit, 31st March, 1922 ..		£	s. d.		
		871	8 11		
<i>Receipts.</i>					
		£	s. d.		
Rents	330	0	0		
Interest	34	3	3		
		364	3 3		
		1,235	12 2		

<i>Payments.</i>		£ s. d.		£ s. d.	
Transferred to Rent Distribution Account for payment to beneficiaries	426	0	0		
Land-tax	6	16	0		
Management and office expenses ..	8	5	0		
				441	1 0
Balance at credit, 31st March, 1923 ..				£794	11 2
Area of block, 426 acres. Value, £1,565.					
MARAETAHA 1D (THE KOPUA).					
Balance at debit, 31st March, 1922 ..		£	s. d.		
		16,360	10 0		
<i>Debits.</i>					
		£	s. d.		
Advances against wool	728	19	5		
Wool unrealized at 31st March, 1922	75	0	0		
Beef unrealized at 31st March, 1922	101	0	0		
Skins unrealized at 31st March, 1922	6	0	0		
Hides unrealized at 31st March, 1922	2	5	0		
Advances against pelts	15	8	4		
Advances against mutton and lamb	104	1	2		
				1,032	13 11
Stores on hand				10	0 0
Fencing	159	2	4		
Clearing	62	8	0		
Grass-seed	36	18	1		
Trees	1	2	3		
				259	10 8
Sheep bought	1,482	2	5		
Cattle bought	329	16	0		
Deficiency on 101 quarters beef	22	18	9		
Horses bought	17	0	0		
Wages, droving, and supervision	567	0	6		
Shearing	134	15	9		
Wool charges and station requisites	75	8	6		
Stores	58	3	9		
Fire, marine, and accident insurance	20	18	9		
Plant, tools, and furniture	22	8	9		
Repairs and shoeing	17	7	10		
Cartage	43	14	8		
Telephone	8	18	10		
Rents to beneficiaries	5	10	7		
Rent (part Maraetaha No. 2)	289	0	0		
Travelling-expenses	5	2	0		
Rates	204	9	4		
Interest	1,059	16	8		
Bad debt	26	0	0		
Management and office expenses ..	189	1	10		
				4,579	14 11
				22,242	9 6
<i>Credits.</i>					
		£	s. d.		
Sheep sold	2,027	5	10		
Cattle sold	428	5	0		
Horses sold	16	0	0		
Skins and pelts sold	100	7	5		
Wool sold	1,891	6	7		
Hides sold	2	11	3		
Sundry Natives: Expenses of meeting—refund	20	0	0		
Freezing charges (charged 31st March, 1921; paid by bank, 28th April, 1922; now adjusted)	41	18	3		
Compensation—Land taken for road	30	0	0		
Wool unrealized, 31st March 1923	137	14	1		
Advance against wool	270	5	11		
Mutton at works	1,116	14	3		
				6,082	8 7
Balance at debit, 31st March, 1923 ..		£16,160	0 11		
Live-stock on farm, 31st March, 1923:—					
		£	s. d.		
4,110 sheep	2,903	5	0		
389 cattle	1,321	10	0		
9 horses	45	0	0		
	£4,269	15	0		