

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924—continued.

Live-stock on farm, 31st March, 1924—

	£	s.	d.
2,697 sheep	1,651	19	0
248 cattle	816	0	0
10 horses	65	0	0
	<u>£2,532</u>	<u>19</u>	<u>0</u>

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

	£	s.	d.
Balance at debit, 31st March, 1923 ..	2,073	11	0

Payments.

	£	s.	d.
Fencing and cutting tracks ..	179	9	6
Sowing seed	16	0	3
Interest	157	15	1
Management and office ex- penses	7	4	6
	<u>360</u>	<u>9</u>	<u>4</u>

2,434 0 4

Receipts.

Rent	289	0	0
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Balance at debit, 31st March, 1924 ..	<u>£2,145</u>	<u>0</u>	<u>4</u>
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MARAETAHA No. 2, SEC. 4.

	£	s.	d.
Balance at credit, 31st March, 1923 ..	10,783	8	1

Receipts.

Interest	539	3	4
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Balance at credit, 31st March, 1924 ..	<u>£11,322</u>	<u>11</u>	<u>5</u>
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Block sold.

MAUNGAWARU No. 2.

	£	s.	d.
Balance at debit, 31st March, 1923 ..	14,238	10	9

Payments.

	£	s.	d.
Rates	114	11	8
Interest	711	18	6
	<u>826</u>	<u>10</u>	<u>2</u>

Balance at debit, 31st March, 1924 ..	<u>£15,065</u>	<u>0</u>	<u>11</u>
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Area of block, 14,802 acres. Value, £5,500.

MAUNGAWARU No. 3.

	£	s.	d.
Balance at debit, 31st March, 1923 ..	4,404	4	7

Payments.

	£	s.	d.
Rates	145	16	8
Interest	220	4	0
	<u>366</u>	<u>0</u>	<u>8</u>

Balance at debit, 31st March, 1924 ..	<u>£4,770</u>	<u>5</u>	<u>3</u>
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Area of Block, 18,720 acres. Value, £7,000.

PAREMATA No. 3.

	£	s.	d.
Balance at debit, 31st March, 1923 ..	15,570	4	0

Payments.

	£	s.	d.
Maori Soldiers' Fund ..	77	15	6
Rates (on account Paramata No. 4)	79	5	11
Interest	781	10	10
	<u>938</u>	<u>12</u>	<u>3</u>

Balance at debit, 31st March, 1924 ..	<u>£16,508</u>	<u>16</u>	<u>3</u>
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Area of block, 1,224 acres. Value, £25,215.

PAREMATA No. 3 FARM.

	£	s.	d.
Balance at credit, 31st March, 1923 ..	11,061	10	7

Credits.

Surplus on wool unrealized at 31st March, 1923—		£	s.	d.
Realized	395	4	3	
Valued at	82	12	3	
	<u>312</u>	<u>12</u>	<u>0</u>	
Advances against wool ..	255	8	10	
Wool unrealized	51	11	2	
Sheep sold	609	18	7	
Cattle sold	495	2	1	
Advances against mutton and lamb	53	19	6	
Mutton and lamb unrealized ..	131	0	6	
Interest	588	18	2	
	<u>2,498</u>	<u>10</u>	<u>10</u>	
	<u>13,560</u>	<u>1</u>	<u>5</u>	

Debits.

Grass-seed	122	19	0
Scrub-cutting	27	0	0
	<u>149</u>	<u>19</u>	<u>0</u>
Sheep bought	553	7	0
Cattle bought	677	18	0
Wages	502	11	3
Droving	47	1	6
Repairs	21	2	0
Shearing	109	1	11
Station requisites	80	14	0
Cartage and paddocking ..	12	12	6
Rent of cottage	51	0	0
Rates	353	9	2
Telephone	8	10	0
Insurance and legal expenses	12	2	3
Exchange and bank charges	4	11	6
Fencing repairs	32	4	3
Saddlery	6	18	3
Management and office ex- penses	91	15	0
	<u>2,714</u>	<u>17</u>	<u>7</u>

Balance at credit, 31st March, 1924 ..	<u>£10,845</u>	<u>3</u>	<u>10</u>
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Live-stock on farm, 31st March, 1924—

	£	s.	d.
2,687 sheep	1,715	5	0
258 cattle	1,209	0	0
7 horses	140	0	0
	<u>£3,064</u>	<u>5</u>	<u>0</u>

PAREMATA, SEC. 48.

	£	s.	d.
Balance at credit, 31st March, 1923 ..	19	12	9

Credits.

	£	s.	d.
Rent	19	12	6
Interest	1	9	0
	<u>21</u>	<u>1</u>	<u>6</u>
	<u>40</u>	<u>14</u>	<u>3</u>

Payments.

Management and office ex- penses	0	9	9
	<u>0</u>	<u>9</u>	<u>9</u>
Balance at credit, 31st March, 1924 ..	<u>£40</u>	<u>4</u>	<u>6</u>

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