

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922—continued.

PAREMATA, SEC. 64 (NO. 2 ACCOUNT).

	£	s.	d.
Balance at credit, 31st March, 1921	106	4	8
<i>Receipts.</i>			
	£	s.	d.
Rents	366	18	6
Interest	11	8	5
	378	6	11
	484	11	7
<i>Payments.</i>			
	£	s.	d.
Rents to beneficiaries..	119	9	4
Land-tax	41	13	1
Management and office expenses	9	3	6
	170	5	11
Balance at credit, 31st March, 1922	£314	5	8
Area of block, 2,380 acres. Value, £9,550.			

PAREMATA, SECS. 73 AND 73A.

	£	s.	d.
Balance at debit, 31st March, 1921	191	13	5
<i>Payments.</i>			
	£	s.	d.
County rates	11	3	1
Interest	9	6	0
Management and office expenses	0	5	0
	20	14	1
	212	7	6
<i>Credits.</i>			
Rent	10	0	0
Balance at debit, 31st March, 1922	202	7	6
Area of block, 115 acres. Value, £1,012.			

TAHORA NO. 2C 1, SEC. 3.

	£	s.	d.
Balance at credit, 31st March, 1921	3,627	13	0
<i>Receipts.</i>			
	£	s.	d.
Rents	570	18	0
Interest	195	6	11
	766	4	11
	4,393	17	11
<i>Payments.</i>			
	£	s.	d.
Land-tax	214	11	11
Fencing (half-share with O. C. R. Mitford) ..	178	8	3
Management and office expenses	14	5	6
	407	5	8
Balance at credit, 31st March, 1922	£3,986	12	3

TAHORA NO. 2C 1, SEC. 3 (WAIMAHA FARM ACCOUNT).

	£	s.	d.
Balance at debit, 31st March, 1921	10,610	6	2
<i>Debits.</i>			
	£	s.	d.
Wool unrealized, 31st March, 1921	700	0	0
Skins unrealized, 31st March, 1921	0	17	6
Stores in hand	20	0	0
	720	17	6
Fencing	268	0	3
Grass-seed	34	16	8
Clearing	90	0	0
	392	16	11
Sheep bought	63	0	0
Cattle bought	113	8	0
Horses bought	12	0	0
Wages, droving, and super-vision	391	15	0
Shearing	103	16	4
Stores	148	5	0
Repairs and shoeing ..	23	7	9
Repairs to fences	74	19	0

	£	s.	d.	£	s.	d.
Cartage	181	4	11			
Station requisites	75	10	4			
Plant, tools, and furniture ..	79	14	9			
Telephone	11	15	0			
Legal expenses	22	2	0			
Rates	118	9	3			
Fire, accident, and marine insurance	12	15	2			
Interest	674	10	4			
Management and office expenses	177	1	5			
	2,283	14	3			
	14,007	14	10			

	£	s.	d.
<i>Credits.</i>			
	£	s.	d.
Wool sold	6	15	8
Sheep sold	886	6	0
Skins sold	5	6	0
Advances against wool ..	181	12	6
Skins unrealized	7	0	0
Wool unrealized	509	0	0
Stores on hand	98	0	0
	1,694	0	2

Balance at debit, 31st March, 1922	£12,313	14	8
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Live-stock on farm, 31st March, 1922—

	£	s.	d.
3,365 sheep	2,192	0	0
118 cattle	489	0	0
8 horses	40	0	0
	£2,721	0	0

TAHORA NO. 2C 1, SEC. 3 (TE HUIA FARM ACCOUNT).

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1921	1,504	14	6			
Less stock-track credit balance at 31st March, 1921	362	10	8			
	1,142	3	10			

	£	s.	d.	£	s.	d.
<i>Debits.</i>						
	£	s.	d.			
Wool unrealized, 31st March, 1921	550	0	0			
Fencing	61	14	2			
Clearing	205	0	0			
	266	14	2			
Cattle bought	137	0	0			
Sheep bought	238	14	0			
Wages, droving, and super-vision	234	2	6			
Shearing	55	11	9			
Stores	55	3	11			
Repairs and shoeing ..	8	19	0			
Cartage	63	2	9			
Fire and accident insurance ..	8	4	6			
Rates	60	8	1			
Interest	215	5	11			
Management and office expenses	114	13	4			
	1,191	5	9			
	3,150	3	9			

	£	s.	d.
<i>Credits.</i>			
	£	s.	d.
Wool sold	7	5	4
Cattle sold	342	0	0
Sheep sold	826	10	4
Meat sold	9	17	0
Advances against wool ..	142	11	0
Proportion of 958 head-rate shares issued in 1918 with 10s. paid up (111 shares) ..	55	10	0
Wool unrealized, 31st March, 1922	407	0	0
	1,790	13	8
Balance at debit, 31st March, 1922	£1,359	10	1

Live-stock on farm, 31st March, 1922—

	£	s.	d.
2,210 sheep	1,541	5	0
168 cattle	654	10	0
4 horses	20	0	0
	£2,215	15	0