

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

<i>Credits.</i>							
	£	s.	d.	£	s.	d.	
Wool sold .. ..	425	4	1				
Sheep sold .. ..	780	3	1				
Cattle sold .. ..	499	10	11				
Horses sold .. ..	12	0	0				
Skins, fat, &c. ..	299	0	0				
Advances against wool ..	25	1	1				
Advances against meat ..	1,094	2	11				
Service of mares .. ..	8	0	0				
Wool unrealized, 31st March, 1922 .. ..	621	0	0				
Lamb unrealized, 31st March, 1922 .. ..	4	15	8				
Stores on hand, 31st March, 1922 .. ..	48	0	0				
				3,816	17	9	
Balance at debit, 31st March, 1922 ..	£11,117	17	8				

## Live-stock on farm, 31st March, 1922—

	£	s.	d.
3,676 sheep .. ..	2,476	7	0
353 cattle .. ..	1,201	0	0
41 horses .. ..	220	0	0
	£3,897	7	0

## TAHORA NO. 2G, SEC. 2.

	£	s.	d.
Balance at debit, 31st March, 1921 ..	326	7	9

*Payments.*

	£	s.	d.
County rates .. ..	15	4	3
Interest .. ..	19	11	4
	34	15	7

Balance at debit, 31st March, 1922 ..	£361	3	4
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Area of block, 1,346 acres. Value, £1,346.

## TAWAPATA SOUTH NO. 1.

	£	s.	d.
Balance at debit, 31st March, 1921 ..	1,690	3	1

*Payments.*

	£	s.	d.
Land-tax .. ..	81	0	1
Interest .. ..	86	8	2
Management and office expenses ..	15	0	0
	182	8	3

*Receipts.*

Rents .. ..	600	0	0
Balance at debit, 31st March, 1922 ..	£1,272	11	4

Area of block, 4,376 acres 2 roods 5 perches.  
Value, £12,000.

## WHANGAWEHI NO. 1B 1C.

	£	s.	d.
Balance at debit, 31st March, 1921 ..	3,917	4	0

*Payments.*

	£	s.	d.
Land-tax .. ..	18	6	8
Interest .. ..	222	13	6
Management and office expenses ..	4	18	9
	245	18	11

*Receipts.*

Rents .. ..	395	0	0
Balance at debit, 31st March, 1922 ..	£3,768	2	11

Area of block, 1,201 acres 3 roods 11 perches.  
Value, £4,120.

## WHAITIRI NO. 2.

	£	s.	d.
Balance at credit, 31st March, 1921 ..	469	13	11

*Receipts.*

	£	s.	d.
Rents .. ..	330	0	0
County rates, 1919-20, 1920-21 (transferred to Manuel) ..	62	15	3
Interest .. ..	27	18	8
	420	13	11
	890	7	10

*Payments.*

	£	s.	d.
Land-tax .. ..	10	13	11
Management and office expenses ..	8	5	0
	18	18	11

Balance at credit, 31st March, 1922 ..	£871	8	11
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Area of block, 426 acres. Value, £1,565.

## MARAETAHA NO. 1D (TE KOPUA).

	£	s.	d.
Balance at debit, 31st March, 1921 ..	12,703	9	10

*Debits.*

	£	s.	d.
Wool unrealized, 31st March, 1921 .. ..	900	0	0
Mutton unrealized, 31st March, 1921 .. ..	379	17	3
Beef unrealized, 31st March, 1921 .. ..	251	5	8
Hides unrealized, 31st March, 1921 .. ..	30	0	0
	1,561	2	11
Fencing .. ..	116	3	6
Clearing .. ..	4	17	6
	121	1	0
Payments to beneficiaries ..	863	14	7
Expenses meeting Murewai ..	20	0	0
Sheep bought .. ..	196	19	0
Cattle bought .. ..	105	5	0
Beef transferred to Patemaru, wrongly credited year ended 31st March, 1921 ..	154	16	10
Freezing-charges .. ..	37	18	6
Wages, droving, and supervision ..	502	11	0
Shearing and wool charges ..	156	9	8
Stores .. ..	121	0	6
Seed (lucerne and turnips) ..	16	7	10
Repairs and shoeing .. ..	22	5	0
Cartage .. ..	60	5	11
Telephone .. ..	28	9	3
Plant, tools, and furniture ..	16	6	0
Station requisites .. ..	41	0	11
Travelling-expenses .. ..	22	3	6
Fire, marine, and accident insurance .. ..	20	18	8
Rates .. ..	200	12	0
Interest .. ..	900	13	9
Management and office expenses ..	201	13	4
	3,689	11	3
	18,075	5	0

*Credits.*

	£	s.	d.
Sheep sold .. ..	192	14	0
Cattle sold .. ..	33	13	0
Wool sold .. ..	14	3	2
Meat sold .. ..	59	8	2
Hides sold .. ..	33	11	0
Skins sold .. ..	14	11	9
Grazing cattle .. ..	40	0	0
Advances against wool ..	728	19	5
Advances against mutton and lamb .. ..	104	1	2
Advances against pelts ..	15	8	4
Proportion of 958 head-rate shares issued in 1918 with 10s. paid up (568 shares) ..	284	0	0
Skins unrealized, 31st March, 1922 .. ..	6	0	0
Hides unrealized, 31st March, 1922 .. ..	2	5	0
Wool unrealized, 31st March, 1922 .. ..	75	0	0
Beef unrealized, 31st March, 1922 .. ..	101	0	0
Stores on hand, 31st March, 1922 ..	10	0	0
	1,714	15	0

Balance at debit, 31st March, 1922 ..	£16,360	10	0
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## Live-stock on farm, 31st March, 1922—

	£	s.	d.
3,848 sheep .. ..	2,685	2	0
245 cattle .. ..	838	0	0
7 horses .. ..	55	0	0
	£3,578	2	0