

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

<i>Credits.</i>			
Surplus on wool unrealized, 31st March, 1923—	£	s. d.	£ s. d.
Realized ..	1,355	19 8	
Valued at ..	668	0 0	
			687 18 9
Wool sold ..	2,203	13 1	
Sheep sold ..	1,171	9 9	
Cattle sold ..	600	16 11	
Horses sold ..	40	0 0	
Skins sold ..	3	16 1	
			<u>4,707 14 7</u>
Balance at debit, 31st March, 1924	£9,075	2 2	
Live-stock on farm, 31st March, 1924—			
	£	s. d.	
4,368 sheep ..	2,914	0 0	
361 cattle ..	1,245	0 0	
11 horses ..	70	0 0	
			<u>£4,229 0 0</u>

TAHORA 2G, SEC. 2.

Balance at debit, 31st March, 1923	£	s. d.	
	394	17 9	
<i>Payments.</i>			
	£	s. d.	
County rates ..	15	13 5	
Interest ..	19	15 0	
			35 8 5
Balance at debit, 31st March, 1924	£430	6 2	
Area of block, 1,346 acres. Value, £1,346.			

TAWAPATA SOUTH No. 1.

Balance at debit, 31st March, 1923	£	s. d.	
	814	15 1	
<i>Payments.</i>			
	£	s. d.	
Land-tax ..	55	4 8	
Interest ..	56	0 5	
Management and office expenses	15	0 0	
			126 5 1
			<u>941 0 2</u>
<i>Receipts.</i>			
Rent ..	600	0 0	
Balance at debit, 31st March, 1924	£341	0 2	
Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.			

WHANGAWEHI 1B 1C.

Balance at debit, 31st March, 1923	£	s. d.	
	3,826	16 5	
<i>Payments.</i>			
	£	s. d.	
Car-hire ..	25	0 0	
Legal expenses ..	19	2 9	
Land-tax ..	12	10 0	
Interest ..	29	7 8	
Management and office expenses ..	22	18 3	
Transfer to Distribution Account for payment to beneficiaries ..	3,003	15 0	
			3,112 13 8
			<u>6,939 10 1</u>
<i>Receipts.</i>			
	£	s. d.	
Rent ..	116	12 6	
Purchase-money ..	7,210	18 3	
			7,327 10 9
Balance at credit, 31st March, 1924	£388	0 8	
<i>Block sold.</i>			

WHAITIRI No. 2.

Balance at credit, 31st March, 1923	£	s. d.	
	794	11 2	
<i>Receipts.</i>			
	£	s. d.	
Rent ..	330	0 0	
Interest ..	35	13 0	
			365 13 0
			<u>1,160 4 2</u>
<i>Payments.</i>			
Transfer to Distribution Account for payment to beneficiaries ..	426	0 0	
Land-tax ..	5	15 0	
Management and office expenses	8	5 0	
			440 0 0
Balance at credit, 31st March, 1924	£720	4 2	
Area of block, 426 acres. Value, £1,565.			

MARAETAHA 1D (TE KOPUA FARM).

Balance at debit, 31st March, 1923	£	s. d.	
	16,160	0 11	
<i>Debits.</i>			
	£	s. d.	
Grass-seed ..	131	12 0	
Scrub-cutting ..	113	9 0	
			245 1 0
Fencing ..	120	14 10	
Sheep bought ..	1,792	2 4	
Cattle bought ..	1,129	0 6	
Horses bought ..	12	0 0	
Wages and droving ..	490	19 9	
Shearing and wool charges ..	138	6 5	
Fire and accident insurance	16	5 2	
Station requisites ..	114	17 9	
Stores ..	75	3 1	
Shoeing and repairs ..	24	13 11	
Cartage ..	32	4 2	
Rates ..	226	3 8	
Rent ..	289	0 0	
Charges on meat ..	24	15 11	
Travelling-expenses ..	6	17 6	
Telephone ..	15	12 3	
Interest ..	1,370	2 6	
Management and office expenses ..	184	9 8	
			6,063 9 5
			<u>22,468 11 4</u>
<i>Credits.</i>			
Surplus on wool unrealized, 31st March, 1923—	£	s. d.	
Realized ..	524	17 11	
Valued at ..	137	14 1	
			387 3 10
Wool sold ..	1,072	16 0	
Advances against wool ..	315	15 5	
Sheep and mutton sold ..	2,094	8 8	
Cattle sold ..	1,147	12 9	
Skins and hides, &c., sold ..	116	18 7	
Mutton unrealized ..	237	15 0	
Wool unrealized ..	98	6 11	
Pelts unrealized ..	61	8 10	
			5,532 6 0
Balance at debit, 31st March, 1924	£16,936	5 4	
Live-stock on farm, 31st March, 1924—			
	£	s. d.	
4,764 sheep ..	3,205	16 0	
419 cattle ..	1,414	0 0	
10 horses ..	50	0 0	
			<u>£4,669 16 0</u>