STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926—*continued.*

HUIA STATION (TAHORA 2C 1, SEC. 3).

	£ s. d.	£ s. d.
Balance at debit, 31st March, 1925 ..		200 11 7
Debits.		
Cattle bought	42 0 0	
Wages, permanent hands ..	341 0 0	
Casual labour	83 7 2	
Repairs and maintenance ..	72 15 0	
Fire and accident insurance ..	18 11 9	
Stores	46 12 6	
Rates	73 11 4	
Cartage	97 14 0	
Interest	29 10 6	
Management and office expenses	69 8 0	
Deficiency on 7 bales of wool unrealized, 31st March, 1925— £ s. d.		
Valued at .. 70 0 0		
Realized .. 68 12 9		
	1 7 3	
		875 17 6
		1,076 9 1

Credits.

	£ s. d.	£ s. d.
Wool sold	40 16 7	
Advances against wool ..	389 0 7	
Sheep sold	881 11 10	
Skins and hides	6 7 2	
		1,317 16 2
Balance at credit, 31st March, 1926 ..		£241 7 1

Live-stock on farm, 31st March, 1926 :—

	£ s. d.
2,004 sheep	1,367 2 0
274 cattle	842 0 0
3 horses	15 0 0
	£2,224 2 0

TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 31ST MARCH, 1926.

Account.	Balance, 31st March, 1925.		Transactions.		Balance, 31st March, 1926.	
	Debit.	Credit.	Debit.	Debit.	Debit.	Credit.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Huia Farm	200 11 7	..	874 10 3	1,316 8 11	..	241 7 1
Waimaha Farm ..	11,310 12 2	..	2,561 6 7	2,945 0 6	10,926 18 3	..
Farm totals ..	11,511 3 9	..	3,435 16 10	4,261 9 5	10,926 18 3	241 7 1
Current Account ..	..	6,320 9 4	278 0 6	927 14 8	..	6,970 3 6
Totals	11,511 3 9	6,320 9 4	3,713 17 4	5,189 4 1	10,926 18 3	7,211 10 7

Area of block, 22,065 acres. Value, £41,157.

TAHORA 2C 2, SEC. 2.

	£ s. d.	£ s. d.
Balance at credit, 31st March, 1925 ..		1,482 12 6
Receipts.		
Rents	266 2 6	
Interest	77 1 7	
		343 4 1
		1,825 16 7
Payments.		
Advertising	2 0 4	
Land-tax	43 12 7	
Valuation expenses ..	71 12 6	
Maori Soldiers' Fund (donation)	77 15 6	
Management and office expenses	6 5 3	
		201 6 2
Balance at credit, 31st March, 1926 ..		£1,624 10 5

Area of block, 3,775 acres. Value, £3,800.

TAHORA 2C 3, SEC. 2.

	£ s. d.	£ s. d.
Balance at credit, 31st March, 1925 ..		52,793 16 11
Receipts.		
Rents	116 6 8	
Interest	2,636 18 1	
		2,753 4 9
		55,547 1 8
Payments.		
Advertising	3 0 5	
Maori Soldiers' Fund (donation)	194 9 0	
Management and office expenses	41 17 9	
		239 7 2
Balance at credit, 31st March, 1926 ..		£55,307 14 6

Area of block, 1,470 acres. Value, £4,050.