

WHANGAWEHI NOS. 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912

	£	s.	d.
Balance at debit, 31st March, 1911	2,598	9	5
<i>Payments.</i>			
Land-tax	6	5	0
Law-costs	0	17	2
Valuation fee	4	4	0
Salaries, audit, and office expenses	3	3	0
Interest	153	2	6
	167	11	8
	2,766	1	1
<i>Receipts.</i>			
Rents	60	2	0
Balance at debit, 31st March, 1912	£2,705	19	1

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

T. A. COLEMAN, Commissioner.

MARAETAHA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	5,413	8	1
<i>Debits.</i>			
Clearing	373	11	11
Sowing	264	10	8
Fencing	168	18	0
Tracks	17	4	0
	824	4	7
Wages and sundries	244	5	6
Fence-repairs	113	1	5
Shearing and wool charges	155	3	3
Freezing charges	161	11	5
Rates and taxes	39	19	11
Law-costs	279	4	10
Provisions and stores	0	17	7
Clearing noxious weeds	6	7	6
Plant	23	5	8
Sheep purchased	590	3	0
Cattle purchased	466	2	0
Horses purchased	30	0	0
Crops	91	8	8
Deficiency on wool and frozen meat unrealized, 31st March, 1911,—			
Valued at	1,132	0	0
Realized	1,114	19	4
	17	0	4
Supervision	106	5	10
Management	65	0	0
Interest	222	1	7
	2,611	18	6
	8,849	11	2
<i>Credits.</i>			
Wool and skins sold	134	9	6
Cattle sold	244	3	4
Sheep sold	613	6	11
Stores	1	8	5
Wool unrealized	458	17	0
Frozen meat unrealized	310	18	0
	1,763	3	2
Balance at debit, 31st March, 1912	£7,086	8	0
<i>Live-stock on farm :—</i>			
3,195 sheep	1,877	18	6
298 cattle	1,500	0	0
5 horses	20	0	0
	£3,397	18	6

T. A. COLEMAN, Commissioner.