

WHAITIRI NO. 2.—STATEMENT OF ACCOUNT—*continued*.

	£	s.	d.
Brought forward	286	7	3
<i>Receipts.</i>			
Rents	36	0	0
Balance at debit, 31st March, 1916	£250	7	3

Area of block, 426 acres. Value, £1,565.

MARAETAHA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	7,309	3	11
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	1,260	0	0
Sowing	30	18	5
Fencing	165	0	9
Building and yards	719	12	0
	915	11	2
Payments to beneficiaries	2,378	0	0
Household requisites	19	3	0
Tools and plant	45	9	1
Station requisites	12	1	6
Sheep bought	620	3	8
Cattle bought	485	5	0
Horses bought	59	0	0
Shearing, dipping, and wool charges	341	7	10
Wages and droving	355	17	0
Fence repairs	40	6	6
Cutting noxious weeds	15	10	0
Horse-shoeing	6	1	0
Stores	57	7	1
Charges on frozen meat	6	3	0
Insurance	3	11	9
Rates and taxes	80	4	7
Law-costs	5	16	2
Interest	418	6	2
Management, audit, and office expenses	101	13	0
Sundry charges	3	3	6
Supervision	25	0	0
Telephones	45	18	0
	5,125	7	10
	14,610	2	11
<i>Credits.</i>			
Meat sold	44	10	3
Wool sold	1,304	6	9
Sheep sold	1,446	4	3
Cattle sold	1,131	17	10
Refunds	3	10	5
Sundry receipts	0	15	0
Wool unrealized, 31st March, 1916	2,060	0	0
Frozen meat unrealized, 31st March, 1916	1,690	0	0
	7,681	4	6
Balance at debit, 31st March, 1916	£6,928	18	5
Live-stock on farm, 31st March, 1916—			
3,022 sheep	3,108	10	0
180 cattle	1,727	0	0
9 horses	58	0	0
	£4,893	10	0