

WHAITIRI No. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	250	7	3
<i>Payments.</i>			
Land-tax	0	12	4
Interest	15	6	0
Management, audit, and office expenses	10	0	0
	25	18	4
<i>Receipts.</i>			
Rent	276	5	7
	36	0	0
Balance at debit, 31st March, 1917	£240	5	7
Area of block, 426 acres. Value, £1,565.			

MARAETAHU No. 1d (Te Kopua).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1916				6,928	18	5
<i>Debits.</i>						
Wool unrealized, 31st March, 1916				2,060	0	0
Frozen meat unrealized, 31st March, 1916				1,690	0	0
Buildings	692	7	2			
Fencing	457	10	6			
Yards and gates	180	0	8			
Water-supply	35	5	9			
New dip	8	8	9			
Clearing	28	10	0			
Roads and tracks	11	0	0			
Draining	20	2	0			
Furniture	48	4	6			
				1,481	9	4
Payments to beneficiaries	1,151	10	0			
Household and station requisites	129	9	8			
Shearing-machines	198	4	0			
Plant and tools	113	7	8			
Sheep bought	189	13	6			
Cattle bought	1,428	6	0			
Horses bought	25	15	0			
Shearing, dipping, and wool charges	257	16	3			
Wages, droving, and supervision	585	11	5			
Fencing repairs	14	0	6			
Telephones	20	10	5			
Cutting noxious weeds	48	15	6			
Horse-shoeing	24	6	2			
Horse-feed	45	9	10			
Provisions and stores	302	16	4			
Charges on frozen meat	66	18	8			
Fire and accident insurance	16	1	0			
Rates and taxes	82	4	8			
Law-costs	1	10	0			
Interest	417	14	4			
Management, audit, office, and travelling expenses	111	2	6			
Cartage	9	19	0			
Sundry charges	6	13	6			
				5,247	15	11
<i>Credits.</i>						
Meat sold	29	3	11	17,408	3	8
Wool sold	4,235	12	9			
Sheep sold	2,684	1	5			
Cattle sold	1,006	14	2			
Horses sold	18	0	0			
Hides, skins, and pelts sold	259	18	8			
Stores sold	83	10	5			
Bonus on stock frozen	26	7	6			
Sundry receipts	9	9	6			
Refunds	64	0	6			
Share in telephone-line sold	32	0	0			
Horse-hire	5	0	0			
Wool unrealized, 31st March, 1917	50	0	0			
Frozen meat unrealized, 31st March, 1917	720	0	0			
				9,223	18	10
Balance at debit, 31st March, 1917				£8,184	4	10
Live-stock on farm, 31st March, 1917—						
3,433 sheep	3,841	9	0			
365 cattle	3,655	0	0			
7 horses	42	0	0			
	£7,538	9	0			

Area of block, 2,314 acres. Value, £14,499.