

TAWAPATA SOUTH NO. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	2,764	8	5

Payments.

	£	s.	d.
Rents to beneficiaries	150	0	0
Land-tax	42	4	4
Interest	178	18	8
Mortgage expenses	0	18	0
Salaries, office, and travelling expenses	39	14	0
	<u>411</u>	<u>15</u>	<u>0</u>
	£3,176	3	5

Receipts.

Rents	600	0	0
Balance at debit, 31st March, 1918	<u>£2,576</u>	<u>3</u>	<u>5</u>

Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.

WHANGAWEHI 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	3,334	15	3

Payments.

	£	s.	d.
Land-tax	6	14	4
Interest	202	6	4
Mortgage expenses	1	2	6
Salaries, office and travelling expenses	9	5	0
	<u>219</u>	<u>8</u>	<u>2</u>
	3,554	3	5

Receipts.

Rents	60	2	0
Balance at debit, 31st March, 1918	<u>£3,494</u>	<u>1</u>	<u>5</u>

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

WHAITIRI NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	240	5	7

Payments.

	£	s.	d.
Land-tax	2	3	6
Interest	14	3	7
Salaries, office and travelling expenses	12	0	0
	<u>28</u>	<u>7</u>	<u>1</u>
	268	12	8

Receipts.

Rents	36	0	0
Balance at debit, 31st March, 1918	<u>£232</u>	<u>12</u>	<u>8</u>

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

MARAETAHA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	8,184	4	10

Debits.

	£	s.	d.
Wool unrealized, 31st March, 1917	50	0	0
Frozen meat unrealized, 31st March, 1917	720	0	0
Rates and taxes	92	19	9
Cutting noxious weeds	30	2	0
Clearing	239	8	6
Interest	542	1	1
Shearing, dipping, and wool charges	651	9	11
Wages, droving, and supervision	923	3	5
Sowing	47	3	4
Cartage	19	17	10
Horse-feed	49	10	5
Fencing	320	3	6
Repairs	199	19	0
Sheep bought	825	0	6
Cattle bought	845	10	0
Horses bought	50	0	0
Fire and accident insurance	14	9	11
Station requisites and plant	97	18	3
Telephone	73	5	5
Stores	531	17	11
Horse-shoeing	20	10	0
Drainage	31	18	9
Travelling-expenses	16	11	0
Splitting	25	12	0
Buildings	165	12	4
Gates	29	18	4
Furniture and house requisites	104	9	7
Yards	33	8	0
Management, audit, office, and travelling-expenses	113	17	4
Law-costs	2	15	0
Tree-planting	18	16	6
Grazing	13	15	0
Payments to beneficiaries	2,303	0	0
Cutting tracks	13	4	0
Miscellaneous charges	3	5	4
	<u>9,220</u>	<u>13</u>	<u>11</u>

Credits.

	£	s.	d.
Meat sold	135	13	10
Wool sold	2,241	6	3
Sheep sold	1,276	7	3
Cattle sold	1,337	15	7
Hides and skins sold	125	16	8
Stores sold	234	18	8
Timber sold	3	7	9
Refunds—			
Shearing	545	5	3
Fencing	132	0	0
Drainage	15	0	0
Telephone	13	4	0
Sowing	18	15	0
Clearing	10	0	0
Station requisites	3	6	6
Frozen meat unrealized	172	0	0
	<u>6,264</u>	<u>16</u>	<u>9</u>

Balance at debit, 31st March, 1918	<u>£11,140</u>	<u>2</u>	<u>0</u>
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Live-stock on farm, 31st March, 1918—

	£	s.	d.
3,953 sheep	4,518	18	0
267 cattle	3,707	0	0
3 horses	30	0	0
	<u>£8,255</u>	<u>18</u>	<u>0</u>