

WHANGAWEHI 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	3,691	4	2
<i>Payments.</i>			
	£	s.	d.
Law-costs	5	5	0
Land-tax	6	14	4
Interest	222	1	11
Management and office expenses	14	16	10
	248	18	1

Balance at debit, 31st March, 1920 .. £3,940 2 3

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, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	219	12	6
<i>Payments.</i>			
	£	s.	d.
Valuation fees	10	10	0
Law-costs	1	1	0
Interpreter	0	12	6
County rates	25	19	10
Land-tax	2	3	6
Interest	14	15	6
Management and office expenses	14	16	10
	69	19	2

Receipts.

Rents	183	0	0
Balance at debit, 31st March, 1920	£106	11	8

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

MARAETAHA No. 1D (Te Kopua).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	12,314	2	3
Wool unrealized, 31st March, 1919	80	0	0

Brought forward .. £ 12,394 s. 2 d. 4

Debits.

	£	s.	d.
Fencing and yards	579	9	6
Clearing	10	6	8
Roads and tracks	17	3	4
Grass seed and sowing	33	6	0
Water supply	54	16	0
	695	1	6
Payments to beneficiaries	2,303	0	0
Expenses re list of owners	230	0	0
Household and station requisites	65	13	4
Sheep bought	307	10	0
Cattle bought	1,561	16	0
Storage charges	284	5	0
Shearing, dipping, and wool charges	288	6	7
Wages, droving, and supervision	946	0	7
Telephones	25	3	1
Scrub-cutting	190	0	0
Cutting noxious weeds	18	10	6
Provisions and stores	128	9	10
Horse-shoeing	20	3	0
Horse-feed	2	13	4
Grazing	17	13	6
Travelling-expenses	87	15	0
Cartage	4	12	3
Fire, marine, and accident insurance	21	7	8
Rates and taxes	163	2	11
Law-costs	9	9	0
Interest	753	14	6
Management and office expenses	263	9	10
	7,692	15	11
	20,781	19	8

Credits.

Meat sold	33	4	7
Wool sold	1,837	5	6
Sheep sold	1,949	7	0
Cattle sold	2,023	8	1
Hides and skins sold	68	17	8
Dividend	25	11	9
	5,937	14	7

Balance at debit, 31st March, 1920 .. £14,844 5 1

Live-stock on farm, 31st March, 1920—

	£	s.	d.
3,775 sheep	4,931	5	0
332 cattle	3,282	5	0
9 horses	100	0	0
	£8,313	10	0

Area of block, 2,314 acres. Value, £24,899.

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS, 31ST MARCH, 1920.

Farm where depastured.			Sheep.				Cattle.				Horses.				Total Value.		
			Number.	Value.			Number.	Value.			Number.	Value.					
				£	s.	d.			£	s.	d.			£	s.	d.	
Waimaha	..	..	3,435	4,042	12	6	35	350	0	0	4	20	0	0	4,412	12	6
Te Huia	..	..	1,068	1,674	4	6	87	821	10	0	..	..	..	..	2,495	14	6
Papuni	..	..	4,115	5,555	0	0	274	2,252	5	0	22	132	0	0	7,939	5	0
Mahurangi	..	..	2,637	3,040	8	0	148	1,887	5	0	3	12	0	0	4,939	13	0
Paremata	..	..	2,000	2,563	15	0	79	1,055	0	0	4	80	0	0	3,698	15	0
Te Kopua	..	..	3,775	4,931	5	0	332	3,282	5	0	9	100	0	0	8,313	10	0
Stock track	..	..	1,830	2,321	5	0	..	..	..	..	..	..	..	..	2,321	5	0
Patemaru	..	..	2,309	3,226	2	0	43	623	10	0	13	103	0	0	3,952	12	0
			21,169	27,354	12	0	998	10,271	15	0	55	447	0	0	38,073	7	0

Summary.

	£	s.	d.
21,169 sheep, valued at	27,354	12	0
998 cattle, valued at	10,271	15	0
55 horses, valued at	447	0	0
	£38,073	7	0