

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923—continued.

*Wool Account.*

[illegible]

*Horses Account.*

|                           |    |    | £  | s. | d. |                        |    |    | £  | s. | d. |
|---------------------------|----|----|----|----|----|------------------------|----|----|----|----|----|
| To 6 horses at £5         | .. | .. | 30 | 0  | 0  | By Waitangirua—1 horse | .. | .. | 16 | 0  | 0  |
| Williams and Kettle—1 bay |    |    | £  | s. | d. | Horses on farm         | .. | .. | 55 | 0  | 0  |
| " gelding ..              | .. | .. | 16 | 0  | 0  | Farm Account           | .. | .. | 22 | 15 | 0  |
| G.S.F.M. Co.—             |    |    |    |    |    |                        |    |    |    |    |    |
| 1 mare ..                 | .. | .. | 7  | 10 | 0  |                        |    |    |    |    |    |
| 1 gelding                 | .. | .. | 6  | 0  | 0  |                        |    |    |    |    |    |
| 1 gelding                 | .. | .. | 4  | 5  | 0  |                        |    |    |    |    |    |
| E.C.C.—6 horses at £5     | .. | .. | 30 | 0  | 0  |                        |    |    |    |    |    |
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*Cattle Account.*

|                                           | £   | s. | d.       | £      | s. | d. |
|-------------------------------------------|-----|----|----------|--------|----|----|
| To 80 three-year steers at £4 10s.        | 360 | 0  | 0        |        |    |    |
| 40 cows at £3 ..                          | 120 | 0  | 0        |        |    |    |
| 15 two-year steers at £4 10s.             | 67  | 10 | 0        |        |    |    |
| 17 two-year heifers at £3 ..              | 51  | 0  | 0        |        |    |    |
| 23 mixed yearlings at £3 ..               | 69  | 0  | 0        |        |    |    |
| 10 calves at £2 ..                        | 20  | 0  | 0        |        |    |    |
| 1 bull ..                                 | 10  | 10 | 0        |        |    |    |
|                                           |     |    |          | 698    | 0  | 0  |
| 186                                       |     |    |          |        |    |    |
| Produce unrealized (196 quarters beef) .. | 196 | 0  | 0        |        |    |    |
| M.R. and Co.—                             |     |    |          |        |    |    |
| 48 cows at £3 ..                          | 144 | 0  | 0        |        |    |    |
| 101 yearlings at £2 10s. ..               | 252 | 10 | 0        |        |    |    |
| R.F., 49 yearlings at £2 5s. ..           | 110 | 5  | 0        |        |    |    |
| Lewis, 1 cow ..                           | 10  | 0  | 0        |        |    |    |
| E.C.C.—                                   |     |    |          |        |    |    |
| 26 two-year cattle at £4 ..               | 104 | 0  | 0        |        |    |    |
| 5 yearlings at £2 ..                      | 10  | 0  | 0        |        |    |    |
|                                           |     |    |          | 630    | 15 | 0  |
| Loss on 196 quarters beef ..              |     |    | 44 10 10 |        |    |    |
| Farm Account ..                           |     |    | 300 7 3  |        |    |    |
|                                           |     |    |          | £1,869 | 13 | 1  |

|                                      | £      | s. | d. |
|--------------------------------------|--------|----|----|
| By Poverty Bay Farmers Company—      |        |    |    |
| Charges on beef transferred as since |        |    |    |
| paid by bank ..                      | 107    | 3  | 1  |
| E.C.C.—                              |        |    |    |
| 22 bullocks at £5 ..                 | 110    | 0  | 0  |
| 48 cows at £3 ..                     | 144    | 0  | 0  |
| Cattle on farm ..                    | 1,508  | 10 | 0  |
|                                      | £1,869 | 13 | 1  |