

STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925—*continued.*

## TAHORA 2G 2, SEC. 2.

|                                    | £  | s.  | d.   |
|------------------------------------|----|-----|------|
| Balance at debit, 31st March, 1924 | .. | 430 | 6 2  |
| <i>Payments.</i>                   |    |     |      |
| County rates .. .. .               | £  | s.  | d.   |
| Interest .. .. .                   | 13 | 2   | 9    |
|                                    | 21 | 10  | 0    |
|                                    |    | 34  | 12 9 |

Balance at debit, 31st March, 1925 .. £464 18 11

Area of block, 1,346 acres. Value, £1,346.

## TAWAPATA SOUTH NO. 1.

|                                    | £  | s.  | d.  |
|------------------------------------|----|-----|-----|
| Balance at debit, 31st March, 1924 | .. | 341 | 0 2 |

|                                        |    |     |     |
|----------------------------------------|----|-----|-----|
| <i>Payments.</i>                       |    |     |     |
| Land-tax .. .. .                       | £  | s.  | d.  |
| Interest .. .. .                       | 53 | 19  | 11  |
| Committee's expenses .. .. .           | 2  | 15  | 5   |
| Management and office expenses .. .. . | 15 | 15  | 0   |
|                                        | 7  | 10  | 0   |
|                                        |    | 80  | 0 4 |
|                                        |    | 421 | 0 6 |

|                                     |     |      |      |
|-------------------------------------|-----|------|------|
| <i>Receipts.</i>                    |     |      |      |
| Rent .. .. .                        | £   | s.   | d.   |
|                                     | 600 | 0    | 0    |
| Balance at credit, 31st March, 1925 | ..  | £178 | 19 6 |

Area of block, 4,376 acres. Value, £12,000.

## WHANGAWEHI 1B AND 1C.

|                                     | £  | s.  | d.  |
|-------------------------------------|----|-----|-----|
| Balance at credit, 31st March, 1924 | .. | 388 | 0 8 |

|                  |    |     |     |
|------------------|----|-----|-----|
| <i>Receipts.</i> |    |     |     |
| Interest .. .. . | £  | s.  | d.  |
|                  | 19 | 8   | 0   |
|                  |    | 407 | 8 8 |

|                                        |    |    |     |
|----------------------------------------|----|----|-----|
| <i>Payments.</i>                       |    |    |     |
| Land-tax, adjustment .. .. .           | £  | s. | d.  |
| Management and office expenses .. .. . | 0  | 7  | 1   |
|                                        | 26 | 15 | 1   |
|                                        |    | 27 | 2 2 |

Balance at credit, 31st March, 1925 .. £380 6 6

[Block sold.]

## WHAITIRI NO. 2.

|                                     | £  | s.  | d.  |
|-------------------------------------|----|-----|-----|
| Balance at credit, 31st March, 1924 | .. | 720 | 4 2 |

|                  |     |       |      |
|------------------|-----|-------|------|
| <i>Receipts.</i> |     |       |      |
| Rent .. .. .     | £   | s.    | d.   |
| Interest .. .. . | 330 | 0     | 0    |
|                  | 26  | 8     | 0    |
|                  |     | 356   | 8 0  |
|                  |     | 1,076 | 12 2 |

*Payments.*

|                                        | £   | s.  | d.   | £ | s. | d. |
|----------------------------------------|-----|-----|------|---|----|----|
| Rent to beneficiaries .. .. .          | 426 | 0   | 0    |   |    |    |
| Land-tax .. .. .                       | 8   | 2   | 2    |   |    |    |
| Management and office expenses .. .. . | 13  | 9   | 10   |   |    |    |
|                                        |     | 447 | 12 0 |   |    |    |

Balance at credit, 31st March, 1925 .. £629 0 2

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

## MARAETAHA 1D (KOPUA STATION).

|                                    | £  | s.     | d.  |
|------------------------------------|----|--------|-----|
| Balance at debit, 31st March, 1924 | .. | 16,936 | 5 4 |

|                                                         |       |       |        |
|---------------------------------------------------------|-------|-------|--------|
| <i>Debits.</i>                                          |       |       |        |
| Pelts unrealized, 31st March, 1924 .. .. .              | £     | s.    | d.     |
| Realized .. .. .                                        | 61    | 8     | 10     |
|                                                         | 61    | 8     | 10     |
| Scrub-cutting .. .. .                                   |       |       | 68 3 6 |
| Sheep bought .. .. .                                    | 686   | 16    | 3      |
| Cattle bought .. .. .                                   | 91    | 0     | 0      |
| Wages, permanent hands .. .. .                          | 338   | 0     | 0      |
| Casual labour—Droving, mustering, shearing, &c. .. .. . | 392   | 17    | 2      |
| Plant .. .. .                                           | 36    | 9     | 7      |
| Painting and papering .. .. .                           | 103   | 1     | 2      |
| Repairs and maintenance .. .. .                         | 90    | 17    | 2      |
| Fire and accident insurance .. .. .                     | 17    | 16    | 2      |
| Stores .. .. .                                          | 92    | 18    | 10     |
| Rates .. .. .                                           | 221   | 7     | 6      |
| Rent .. .. .                                            | 289   | 0     | 0      |
| Travelling-expenses .. .. .                             | 2     | 3     | 0      |
| Telephone .. .. .                                       | 12    | 14    | 0      |
| Cartage .. .. .                                         | 40    | 2     | 11     |
| Interest .. .. .                                        | 1,061 | 3     | 4      |
| Management and office expenses .. .. .                  | 149   | 14    | 6      |
| Deficiency on mutton unrealized, 31st March, 1924—      | £     | s.    | d.     |
| Valued at .. .. .                                       | 237   | 15    | 0      |
| Realized .. .. .                                        | 236   | 19    | 8      |
|                                                         |       | 0     | 15 4   |
|                                                         |       | 3,626 | 16 11  |

20,631 5 9

|                                                                       |       |       |     |
|-----------------------------------------------------------------------|-------|-------|-----|
| <i>Credits.</i>                                                       |       |       |     |
| Surplus on wool unrealized, 31st March, 1924—                         |       |       |     |
| Realized .. .. .                                                      | 707   | 18    | 2   |
| Valued at .. .. .                                                     | 98    | 6     | 11  |
|                                                                       | 609   | 11    | 3   |
| Wool sold .. .. .                                                     | 246   | 14    | 9   |
| Advances against wool .. .. .                                         | 1,507 | 12    | 10  |
| Wool unrealized .. .. .                                               | 90    | 0     | 0   |
| Sheep and mutton sold .. .. .                                         | 2,728 | 12    | 11  |
| Cattle sold .. .. .                                                   | 404   | 15    | 0   |
| Skins and hides sold .. .. .                                          | 43    | 9     | 1   |
| Grass-seed and fencing transferred to Maraetaha No. 2 Account .. .. . | 252   | 6     | 10  |
|                                                                       |       | 5,883 | 2 8 |

Balance at debit, 31st March, 1925 .. £14,748 3 1

Live-stock on hand, 31st March, 1925:—

|                     | £      | s. | d. |
|---------------------|--------|----|----|
| 4,378 sheep .. .. . | 3,094  | 6  | 0  |
| 480 cattle .. .. .  | 1,596  | 10 | 0  |
| 10 horses .. .. .   | 50     | 0  | 0  |
|                     | £4,740 | 16 | 0  |