

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926—continued.

TAHORA 2F 2, SECTION. 2.			
	£	s.	d.
Balance at debit, 31st March, 1925	3,347	11	11
<i>Payments.</i>			
	£	s.	d.
Land-tax	2	8	0
Interest	153	5	3
Management and office expenses	15	0	6
	170	13	9
	3,518	5	8
<i>Receipts.</i>			
Rents	682	7	0
Balance at debit, 31st March, 1926	£2,835	18	8

Area of block, 11,870 acres. Value, £30,764.

PAPUNI STATION.			
	£	s.	d.
Balance at debit, 31st March, 1925	7,643	15	7
<i>Debits.</i>			
	£	s.	d.
Bridges	92	0	0
Sheep bought	110	0	8
Cattle bought	27	19	0
Wages, permanent	419	4	5
Casual labour	442	13	7
Repairs and maintenance	332	5	6
Insurance	17	4	5
Stores	154	17	4
Rates and taxes	165	13	4
Rail and cartage	220	2	8
Interest	490	2	2
Management and office expenses	144	8	1
Furniture	206	11	6
	2,731	2	8
	10,466	18	3

<i>Credits.</i>			
Surplus on wool unrealized, 31st March, 1925—			
Realized	1,717	17	2
Valued at	1,294	1	10
	423	15	4
Wool sold	129	7	6
Advances against wool	866	18	10
Sheep sold	1,810	18	9
Cattle sold	897	0	11
Skins and hides	30	15	0
	4,158	16	4
Balance at debit, 31st March, 1926	£6,308	1	11

Live-stock on station, 31st March, 1926 :—

	£	s.	d.
4,673 sheep	3,094	8	0
436 cattle	1,418	10	0
21 horses	120	0	0
	£4,632	18	0

TAHORA 2G, SEC. 2.			
	£	s.	d.
Balance at debit, 31st March, 1925	464	18	11
<i>Payments.</i>			
	£	s.	d.
Rates	21	16	5
Interest	23	6	7
Native Land Court fee	0	10	0
	45	13	0
Balance at debit, 31st March, 1926	£510	11	11

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

TAWAPATA SOUTH NO. 1.			
	£	s.	d.
Balance at credit, 31st March, 1925	178	19	6
<i>Receipts.</i>			
	£	s.	d.
Rent	417	0	8
Interest	10	14	10
	427	15	6
	606	15	0
<i>Payments.</i>			
	£	s.	d.
Land-tax	52	9	6
Legal expenses	4	6	0
Native Land Court fees	9	0	0
Management and office expenses	15	0	0
	80	15	6
Balance at credit, 31st March, 1926	£525	19	6

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

TAWAPATA SOUTH NO. 1 (FARM ACCOUNT).			
<i>Payments.</i>			
	£	s.	d.
Sheep bought	4,006	6	3
Casual labour (droving)	20	0	0
Plant (tools)	5	12	2
Interest	7	19	2
Railage	0	13	0
Management and office expenses	25	0	0
Balance at debit, 31st March, 1926	£4,065	10	7
Live-stock on farm at 31st March, 1926 :—			
3,699 sheep	£4,006	6s.	3d.

WHANGAWEHI 1B AND 1C.			
	£	s.	d.
Balance at credit, 31st March, 1925	380	6	6
<i>Receipts.</i>			
Interest	19	0	0
	399	6	5
<i>Payments.</i>			
Management and office expenses	0	9	5
Balance at credit, 31st March, 1926	£398	17	1

[Block sold.]

WHAITIRI NO. 2.			
	£	s.	d.
Balance at credit, 31st March, 1925	629	0	2
<i>Receipts.</i>			
	£	s.	d.
Rent	330	0	0
Interest	18	8	0
	348	8	0
	977	8	2
<i>Payments.</i>			
	£	s.	d.
Rent to beneficiaries	426	0	0
Land-tax	7	19	0
Management and office expenses	10	7	2
	444	6	2
Balance at credit, 31st March, 1926	£533	2	0

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