

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921—continued.

MANGAPOIKE NO. 2B (MAHURANGI FARM)

| | £ | s. | d. |
|--|-------|----|-------------|
| Balance at debit, 31st March, 1920 .. | 487 | 0 | 8 |
| <i>Debits.</i> | | | |
| Grass-seed | 439 | 13 | 0 |
| Fencing | 424 | 0 | 7 |
| | | | 863 13 7 |
| Sheep bought | 1,492 | 1 | 0 |
| Wages, droving, and supervision | 492 | 19 | 6 |
| Shearing, and wool charges | 267 | 16 | 9 |
| Scrub-cutting | 5 | 0 | 0 |
| Stores | 11 | 9 | 0 |
| Cartage | 2 | 2 | 0 |
| Travelling-expenses | 1 | 4 | 6 |
| Station requisites | 22 | 13 | 8 |
| Telephone | 10 | 14 | 4 |
| Fire, accident, and marine insurance | 14 | 12 | 4 |
| Rabbit rate | 2 | 7 | 7 |
| Management and office expenses | 60 | 14 | 3 |
| | | | 2,383 14 11 |
| | | | 3,734 9 2 |

| | £ | s. | d. |
|---|--------|----|-----------|
| <i>Credits.</i> | | | |
| Wool sold | 123 | 1 | 1 |
| Sheep sold | 841 | 10 | 6 |
| Cattle sold | 413 | 13 | 8 |
| Skins sold | 20 | 2 | 3 |
| Surplus wool profits | 170 | 14 | 6 |
| Rebate on stock | 11 | 0 | 0 |
| Dividends | 30 | 0 | 0 |
| Interest | 36 | 5 | 8 |
| Wool unrealized, 31st March, 1921 | 630 | 0 | 0 |
| | | | 2,276 7 8 |
| Balance at debit, 31st March, 1921 .. | £1,453 | 1 | 6 |

Live-stock on farm, 31st March, 1921—

| | £ | s. | d. |
|-------------------|--------|----|----|
| 4,580 sheep | 4,485 | 0 | 0 |
| 380 cattle | 2,487 | 10 | 0 |
| 8 horses | 186 | 0 | 0 |
| | £7,158 | 10 | 0 |

MANGAPOIKE NO. 2D.

| | £ | s. | d. |
|---------------------------------------|-------|----|-----------|
| Balance at debit, 31st March, 1920 .. | 1,188 | 10 | 3 |
| <i>Payments.</i> | | | |
| Donation, Maori Soldiers Fund | 44 | 9 | 0 |
| County and harbour rates | 40 | 0 | 2 |
| Law costs | 1 | 1 | 0 |
| Land-tax | 34 | 9 | 9 |
| Interest | 73 | 10 | 5 |
| Management | 20 | 4 | 9 |
| | | | 213 15 1 |
| | | | 1,402 5 4 |

| | £ | s. | d. |
|---------------------------------------|--------|----|----|
| <i>Receipts.</i> | | | |
| Rents | 153 | 15 | 10 |
| Balance at debit, 31st March, 1921 .. | £1,248 | 9 | 6 |

Area of block, 5,419 acres. Value, £10,779.

MANGAPOIKE NO. 2E.

| | £ | s. | d. |
|---------------------------------------|----|----|----------|
| Balance at debit, 31st March, 1920 .. | 69 | 14 | 0 |
| <i>Payments.</i> | | | |
| Rents to beneficiaries | 58 | 8 | 5 |
| Land-tax | 30 | 18 | 6 |
| Interest | 5 | 5 | 1 |
| Management | 20 | 4 | 9 |
| | | | 114 16 9 |
| | | | 184 10 9 |

| | £ | s. | d. |
|---------------------------------------|-----|----|----|
| <i>Receipts.</i> | | | |
| Rents | 117 | 19 | 2 |
| Balance at debit, 31st March, 1921 .. | £66 | 11 | 7 |

Area of block, 2,980 acres. Value, £4,470.

MARAETAHA NO. 2, SECS. 3 AND 6.

| | £ | s. | d. |
|---------------------------------------|--------|----|---------|
| Balance at debit, 31st March, 1920 .. | 1,787 | 11 | 11 |
| <i>Payments.</i> | | | |
| Improvements | 18 | 0 | 0 |
| Donation, Maori Soldiers' Fund | 44 | 9 | 0 |
| County rates | 211 | 19 | 7 |
| Interest | 115 | 15 | 10 |
| Management | 20 | 4 | 9 |
| | | | 410 9 2 |
| Balance at debit, 31st March, 1921 .. | £2,198 | 1 | 1 |

Area of block, 4,658 acres. Value, £29,842.

MARAETAHA NO. 2, SECS. 3 AND 6 (PATEMARU FARM).

| | £ | s. | d. |
|--|-------|----|-------------|
| Balance at debit, 31st March, 1920 .. | 7,111 | 10 | 10 |
| <i>Debits.</i> | | | |
| Fencing | 46 | 10 | 1 |
| Tracks | 5 | 0 | 0 |
| Buildings | 161 | 13 | 6 |
| | | | 213 3 7 |
| Sheep bought | 938 | 15 | 0 |
| Cattle bought | 447 | 10 | 0 |
| Horses bought | 7 | 10 | 0 |
| Charges, freezing mutton and beef | 229 | 8 | 8 |
| Wages, &c. | 787 | 14 | 5 |
| Shearing, &c. | 36 | 4 | 11 |
| Splitting | 62 | 15 | 0 |
| Stores | 166 | 18 | 5 |
| Repairs | 53 | 13 | 6 |
| Horse-feed | 16 | 4 | 0 |
| Horse-shoeing | 6 | 0 | 6 |
| Cartage | 66 | 12 | 9 |
| Telephone | 5 | 2 | 6 |
| Station requisites | 22 | 5 | 5 |
| House requisites | 47 | 1 | 4 |
| Travelling-plant | 22 | 10 | 0 |
| Travelling-expenses | 17 | 14 | 9 |
| Furniture | 43 | 7 | 8 |
| Fire, accident, and marine insurance | 19 | 16 | 11 |
| Rabbit rate | 1 | 9 | 1 |
| Interest | 556 | 17 | 1 |
| Management | 305 | 11 | 3 |
| | | | 3,861 2 9 |
| | | | 11,185 17 2 |

| | £ | s. | d. |
|---|-----|----|------------|
| <i>Credits.</i> | | | |
| Sheep sold | 789 | 4 | 9 |
| Cattle sold | 788 | 10 | 6 |
| Horses sold | 10 | 0 | 0 |
| Meat sold | 305 | 9 | 1 |
| Wool sold | 40 | 18 | 6 |
| Skins sold | 24 | 7 | 2 |
| Tallow sold | 32 | 3 | 1 |
| Posts sold | 93 | 0 | 0 |
| Surplus wool profits | 78 | 7 | 9 |
| Bonus on stock and wool | 23 | 12 | 2 |
| Rebates | 14 | 9 | 4 |
| Dividends | 30 | 2 | 0 |
| Wool unrealized, 31st March, 1921 | 510 | 0 | 0 |
| Mutton unrealized, 31st March, 1921 | 520 | 18 | 9 |
| Posts on hand, 31st March, 1921 | 130 | 10 | 0 |
| | | | 3,399 13 1 |

| | | | |
|---------------------------------------|--------|---|---|
| Balance at debit, 31st March, 1921 .. | £7,786 | 4 | 1 |
|---------------------------------------|--------|---|---|

Live-stock on farm, 31st March, 1921—

| | £ | s. | d. |
|-------------------|--------|----|----|
| 2,502 sheep | 1,890 | 2 | 0 |
| 19 cattle | 123 | 0 | 0 |
| 13 horses | 76 | 0 | 0 |
| | £2,089 | 2 | 0 |