

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

MANGAPOIKE 2B (MAHURANGI FARM).

	£	s.	d.
Balance at debit, 31st March, 1922	2,172	0	3

Debits.

	£	s.	d.	
Advances against wool	25 1 1
Scrub-cutting	163	15	6	
Buildings	40	15	9	
Grass-seed	18	11	2	
Sowing seed	15	0	0	
Fencing	7	4	6	
				245 6 11
Sheep bought	102	0	0	
Cattle bought	21	0	0	
Wages	356	13	0	
Droving	8	10	0	
Shearing	95	18	10	
Wool charges	69	11	2	
Station requisites	58	16	6	
Fire and accident insurance	16	15	5	
Board for men on station	40	17	6	
Telephone	5	7	6	
Carting	28	6	0	
Tools	2	13	6	
Repairs	3	15	0	
Interest	98	11	1	
Rates	173	0	1	
Management and office expenses	212	13	3	
				1,294 8 10
				3,736 17 1

Credits.

Wool sold	1,157	3	0
Sheep sold	2,232	1	4
Skins and hides	8	11	2
Royalty on firewood	6	4	6
Use of shearing-shed	3	0	0
Insurance premiums on wool refunded	5	14	0
Wool unrealized at 31st March, 1923	87	7	4
			3,500 1 4
Balance at debit, 31st March, 1923	£236	15	9

Live-stock on farm, 31st March, 1923:—

	£	s.	d.
3,595 sheep	2,421	13	0
478 cattle	1,785	10	0
5 horses	55	0	0
	£4,262	3	0

MANGAPOIKE 2D.

	£	s.	d.
Balance at debit, 31st March, 1922	1,239	11	10

Payments.

	£	s.	d.
Land-tax	30	8	1
Interest	76	5	3
Management and office expenses	3	17	0
			110 10 4
			1,350 2 2

Receipts.

Rents	153	15	10
Balance at debit, 31st March, 1923	£1,196	6	4

Area of block, 5,410 acres. Value, £10,779.

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit, 31st March, 1922	4	19	0

Receipts.

	£	s.	d.
Rents	117	19	2
Interest	3	4	6
			121 3 8
			126 2 8

	£	s.	d.
Land-tax	27	0	9
Management and office expenses	2	19	0
			29 19 9

Balance at credit, 31st March, 1923	£96	2	11
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Area of block, 2,980 acres. Value, £4,470.

MARAETAHA NO. 2, SECS. 3 AND 6.

	£	s.	d.
Balance at debit, 31st March, 1922	2,329	18	8

Payments.

	£	s.	d.
Fencing Account (transferred New Burn Account)	190	12	11
Interest	150	15	11
Management and office expenses	2	19	0
			344 7 10
			2,674 6 6
Rent	188	15	8

Balance at debit, 31st March, 1923	£2,485	10	10
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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, 1922	9,868	16	9

Debits.

	£	s.	d.
Stores on hand, 31st March, 1922	40 12 0
Wool unrealized	35	0	0
Advances against wool	213	2	9
Advances against mutton and lamb	659	17	8
			908 0 5
Stock-yards	132	17	8
Horses bought	89	10	0
Sheep bought	1,479	11	0
Cattle bought	506	14	11
Wages and droving	355	18	3
Shearing and wool charges	165	19	9
Stores	99	7	5
Repairs and shoeing	48	7	4
Cartage	24	12	3
Telephone	8	2	4
Plant, tools, and furniture	58	3	11
Fire, accident and marine insurance	10	9	5
Bad debts	23	0	0
Station requisites	25	12	5
Rates	95	19	7
Interest	632	7	8
Management and office expenses	113	1	5
Splitting Account—			
Posts on hand	177	9	2
Contractors'	442	1	11
Accident insurance	7	18	5
Packing	368	4	7
Interest	5	18	3
			4,738 10 0
			15,688 16 10

Credits.

Sheep, mutton, and lamb sold	2,427	16	8
Wool sold	978	4	1
Skins sold	97	0	7
Posts sold (old stock)	15	15	0
Grazing	10	0	0
Wool unrealized, 31st March, 1923	28	0	0
Mutton and lamb at works	502	13	6
Splitting Account—			
Posts, strainers, and battens—			
Sold	941	6	6
On hand	799	16	4
			5,800 12 8

Balance at debit, 31st March, 1923	£9,888	4	2
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Live-stock on farm, 31st March, 1923:—

	£	s.	d.
2,480 sheep	1,676	18	0
290 cattle	1,158	10	0
24 horses	135	0	0
	£2,970	8	0