

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924—*continued.*

## PAKOWHAI FARM.

*Credits.*

	£	s.	d.	£	s.	d.
Sheep and mutton sold ..	1,304	2	4			
Cattle sold ..	880	16	4			
Wool sold ..	257	16	7			
Skins, hides, &c. ..	14	0	8			
Fencing (half share boundary)	15	7	0			
Pelts unrealized ..	68	4	6			
Wool unrealized ..	46	15	6			
Mutton unrealized ..	264	0	0			
				2,851	2	11

*Debits.*

Balance at debit, 31st March, 1923 ..	244	16	5			
	£	s.	d.			
Seed ..	51	3	8			
Fencing ..	75	5	4			
Trees ..	1	0	0			
Hardwood ..	6	10	2			
				133	19	2
Wages and droving ..	203	7	6			
Station requisites ..	13	17	0			
Shoeing and repairs ..	12	14	6			
Cattle bought ..	402	0	0			
Sheep bought ..	872	4	0			
Horses bought ..	15	15	0			
Rates ..	53	13	10			
Cartage ..	2	16	9			
Freezing and petty charges	6	8	4			
Interest ..	6	1	9			
Management and office expenses ..	19	14	3			
Shearing ..	12	16	8			
				2,000	5	2

Balance at credit, 31st March, 1924 .. £850 17 9

## Live-stock on farm, 31st March, 1924—

	£	s.	d.
184 sheep ..	166	5	0
40 bullocks ..	200	0	0
1 horse ..	15	15	0
	£382	0	0

## TE KURI.

*Payments.*

	£	s.	d.
Rates ..	13	7	0
Stores ..	7	1	6
Management and office expenses ..	25	0	0
Balance at debit, 31st March, 1924 ..	£45	8	6

Entries of Te Kuri accounts for previous years have been included in Principal-security Block Account, and are being adjusted.

## MANGAPOIKE 2D.

Balance at credit, 31st March, 1923 .. £ 2,887 13 4

*Receipts.*

	£	s.	d.
Rents ..	1,759	2	2
Interest ..	176	12	8
	1,935	14	10
	4,823	8	2

*Payments.*

Maori Soldiers' Fund ..	200	0	0
Rent to beneficiaries ..	1,485	10	6
Land-tax ..	275	1	9
Management and office expenses ..	43	19	6
	2,004	11	9

Balance at credit, 31st March, 1924 .. £2,818 16 5

Area of block, 5,965 acres 3 roods 16 perches. Value, £39,858.

## MANGAPOIKE A.

Balance at debit, 31st March, 1923 .. £ 317 13 10

*Payments.*

	£	s.	d.
Land-tax, 1923-24 ..	180	14	7
Interest ..	0	13	5
Management and office expenses ..	18	1	6
	199	9	6
	517	3	4

*Receipts.*

Rents ..	722	18	6
Reduction of land-tax assessment for the year 1922-23 ..	263	11	7
	986	10	1
Balance at credit, 31st March, 1924 ..	£469	6	9

Area of block, 16,420 acres. Value, £39,798.

## MANGAPOIKE 2A 3.

Balance at credit, 31st March, 1923 .. £ 1,472 11 6

*Receipts.*

	£	s.	d.
Rents ..	862	4	0
Interest ..	83	6	2
	945	10	2
	2,418	1	8

*Payments.*

Rates ..	10	4	7
Land-tax ..	98	11	6
Management and office expenses ..	21	11	1
	130	7	2
Balance at credit, 31st March, 1924 ..	£2,287	14	6

Area of block, 9,438 acres 3 roods 22 perches. Value, £21,995.

## MANGAPOIKE B.

Balance at credit, 31st March, 1923 .. £ 227 16 0

*Receipts.*

	£	s.	d.
Rents ..	15	0	0
Interest ..	11	17	0
	26	17	0
	254	13	0

*Payments.*

Management and office expenses ..	0	7	6
Balance at credit, 31st March, 1924 ..	£254	5	6

Area of block, 383 acres 38 perches. Value, £1,018.

## MANGAPOIKE 2B.

Balance at debit, 31st March, 1923 .. £ 5,601 13 9

	£	s.	d.
Payments to beneficiaries ..	400	0	0
Interest ..	281	15	4
	681	15	4

Balance at debit, 31st March, 1924 .. £6,283 9 1

Area of block, 3,024 acres. Value, £11,294.