

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

MANGAPOIKE 2B.			£	s.	d.
Balance at debit, 31st March, 1924	..	6,283	9	1	
<i>Payments.</i>					
		£	s.	d.	
Interest .. .. .	..	314	3	0	
Management and office expenses	..	1	18	9	
			316	1	9
Balance at debit, 31st March, 1925	..	£6,599	10	10	

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

MANGAPOIKE 2B (MAHURANGI STATION).			£	s.	d.
Balance at credit, 31st March, 1924	..	473	14	2	
<i>Credits.</i>					
Surplus on wool unrealized, 31st March, 1924—					
		£	s.	d.	
Realized .. .. .	..	889	1	2	
Valued at .. .. .	..	52	11	5	
			836	9	9
Wool sold .. .. .	..	2,349	17	6	
Advances against wool	..	176	14	8	
Sheep sold .. .. .	..	1,985	2	11	
Cattle sold .. .. .	..	431	10	0	
Skins and hides .. .. .	..	13	6	4	
Shearing (use of shed, &c.)	..	14	15	0	
Interest .. .. .	..	62	13	11	
			5,870	10	1
			6,344	4	3

<i>Debits.</i>			£	s.	d.
Scrub-cutting .. .. .	..	185	5	0	
Fencing .. .. .	..	93	15	0	
Sowing seed .. .. .	..	2	0	0	
			281	0	0
Sheep bought .. .. .	..	165	9	8	
Cattle bought .. .. .	..	21	0	0	
Wages, permanent hands	..	266	5	0	
Casual labour—Droving, mustering, shearing, &c.	..	301	0	6	
Plant .. .. .	..	10	15	0	
Repairs and maintenance	..	151	13	1	
Fire and accident insurance	..	12	3	3	
Rates .. .. .	..	185	10	6	
Stores .. .. .	..	121	1	5	
Telephone .. .. .	..	5	17	6	
Cartage .. .. .	..	29	7	6	
Management and office expenses	..	140	3	10	
			1,410	7	3
			1,691	7	3
Balance at credit, 31st March, 1925	..	£4,652	17	0	

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

	£	s.	d.
3,336 sheep	2,302	9	0
581 cattle	2,124	0	0
3 horses	45	0	0
	£4,471	9	0

MANGAPOIKE 2D.			£	s.	d.
Balance at debit, 31st March, 1924	..	1,106	5	4	
<i>Payments.</i>					
		£	s.	d.	
Land-tax .. .. .	..	25	2	9	
Interest .. .. .	..	53	4	0	
Valuation expenses .. .. .	..	49	17	6	
Management and office expenses	..	3	17	0	
			132	1	3
			1,238	6	7
<i>Receipts.</i>					
Rents .. .. .	..	153	15	10	
Balance at debit, 31st March, 1925	..	£1,084	10	9	

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

MANGAPOIKE 2E.			£	s.	d.
Balance at credit, 31st March, 1924	..	192	14	1	
<i>Receipts.</i>					
		£	s.	d.	
Rents .. .. .	..	117	19	2	
Interest .. .. .	..	12	4	11	
			130	4	1
			322	18	2

<i>Payments.</i>			£	s.	d.
Land-tax .. .. .	..	22	7	1	
Valuation expenses .. .. .	..	65	12	6	
Management and office expenses	..	5	18	0	
			93	17	7
Balance at credit, 31st March, 1925	..	£229	0	7	

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

MARAETAHA No. 2, SECS. 3 AND 6.			£	s.	d.
Balance at debit, 31st March, 1924	..	2,414	14	9	
<i>Payments.</i>					
		£	s.	d.	
Land-tax .. .. .	..	4	13	4	
Interest .. .. .	..	113	18	3	
Management and office expenses	..	9	0	6	
			127	12	1
			2,542	6	10
<i>Receipts.</i>					
Rents .. .. .	..	188	15	8	
Interest .. .. .	..	36	0	0	
			224	15	8
Balance at debit, 31st March, 1925	..	£2,317	11	2	

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

MARAETAHA No. 2, SECS. 3 AND 6 (PATEMARU STATION).			£	s.	d.
Balance at debit, 31st March, 1924	..	10,180	7	1	
<i>Debits.</i>					
		£	s.	d.	
Bushfelling .. .. .	..	675	0	0	
Fencing .. .. .	..	340	11	2	
Building (septic tank) .. .. .	..	90	0	0	
			1,105	11	2
Sheep bought .. .. .	..	725	2	1	
Cattle bought .. .. .	..	746	5	0	
Horses bought .. .. .	..	5	0	0	
Wages, permanent hands	..	381	2	10	
Casual labour—Droving, mustering, shearing, &c.	..	234	4	7	
Plant .. .. .	..	17	7	8	
Repairs and maintenance	..	142	5	6	
Fire and accident insurance	..	24	2	5	
Stores .. .. .	..	101	15	8	
Rates .. .. .	..	100	16	4	
Telephone .. .. .	..	8	5	0	
Cartage .. .. .	..	39	18	9	
Allowance on posts .. .. .	..	1	8	0	
Interest .. .. .	..	560	15	4	
Management and office expenses	..	114	18	0	
			3,203	7	2
			14,489	5	5

<i>Credits.</i>			£	s.	d.
Surplus on wool unrealized, 31st March, 1924—					
		£	s.	d.	
Realized .. .. .	..	995	4	11	
Valued at .. .. .	..	384	0	2	
			611	4	9
Wool sold .. .. .	..	1,281	9	9	
Advances against wool	..	387	19	0	
Wool unrealized .. .. .	..	90	0	0	
Sheep and mutton sold	..	1,281	7	11	
Cattle sold .. .. .	..	475	0	0	
Skins sold .. .. .	..	44	5	9	
House-blocks sold .. .. .	..	11	5	0	
			4,182	12	2
Balance at debit, 31st March, 1925	..	£10,306	13	3	

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

	£	s.	d.
3,140 sheep	2,224	14	0
397 cattle	1,457	10	0
9 horses	60	0	0
	£3,742	4	0