

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928—*continued.*MANGAPOIKE A—*continued.*

	£	s.	d.
Brought forward	10,376	1	5
<i>Debits.</i>			
Distribution to beneficiaries	2,314	18	0
Land-tax	523	10	11
Management and office expenses	148	8	8
	<u>2,986</u>	<u>17</u>	<u>7</u>
Balance at credit, 31st March, 1928	£7,389	3	10
Area of block, 16,420 acres. Value, £39,798.			

MANGAPOIKE 2A 3.

	£	s.	d.
Balance at credit, 31st March, 1927	944	3	3
<i>Credits.</i>			
Rent collected	421	14	4
Interest	62	10	9
	<u>484</u>	<u>5</u>	<u>1</u>
	1,428	8	4
<i>Debits.</i>			
Land-tax	44	13	4
Rates	6	7	11
Legal expenses	77	2	0
Management and office expenses	10	10	10
	<u>138</u>	<u>14</u>	<u>1</u>
Balance at credit, 31st March, 1928	£1,289	14	3
Area of block, 9,438 acres 3 roods 22 perches. Value, £29,046.			

POHATUROA STATION.

	£	s.	d.
Balance at debit, 31st March, 1927	14,629	19	0
<i>Debits.</i>			
Plant (drill)	25	0	0
Building	492	3	7
	<u>517</u>	<u>3</u>	<u>7</u>
Sheep bought	459	0	6
Cattle bought	11	0	6
Wages, permanent hands	322	15	0
Casual labour	1,189	17	8
Running-expenses, including repairs and maintenance	692	14	1
Rates	167	1	8
Insurance	41	0	6
Interest	769	9	8
Management and office expenses	115	2	0
	<u>4,285</u>	<u>5</u>	<u>2</u>
	18,915	4	2
<i>Credits.</i>			
Surplus on wool unrealized at 31st March, 1927—			
Realized	985	4	8
Valued at	880	16	5
	<u>104</u>	<u>8</u>	<u>3</u>
Wool sold	1,643	9	5
Sheep sold	1,061	13	0
Cattle sold	337	17	6
Skins and hides sold	39	13	9
Meat sold	52	2	5
House-rent	7	0	0
	<u>3,246</u>	<u>4</u>	<u>4</u>
Balance at debit, 31st March, 1928	£15,668	19	10

Live-stock on station at 31st March, 1928 :—

	£	s.	d.
4,571 sheep	3,032	0	0
428 cattle	1,924	0	0
11 horses	85	0	0
	<u>£5,041</u>	<u>0</u>	<u>0</u>

MANGAPOIKE B.

	£	s.	d.
Balance at credit, 31st March, 1927	403	0	10
<i>Credits.</i>			
Rent collected	103	18	2
Interest	23	0	0
	<u>126</u>	<u>18</u>	<u>2</u>
	529	19	0
<i>Debits.</i>			
Land-tax	1	13	9
Management and office expenses	2	12	0
	<u>4</u>	<u>5</u>	<u>9</u>
Balance at credit, 31st March, 1928	£525	13	3
Area of block, 383 acres 38 perches. Value, £1,018.			

MAHURANGI STATION (MANGAPOIKE 2B).

	£	s.	d.
Balance at credit, 31st March, 1927	182	17	11
<i>Credits.</i>			
Surplus on wool unrealized, 31st March, 1927—			
Realized	1,184	15	2
Valued at	1,061	2	9
	<u>123</u>	<u>12</u>	<u>5</u>
Wool sold	1,528	18	11
Sheep sold	1,459	19	10
Cattle sold	17	0	0
Skins and hides sold	17	11	9
Meat sold	2	2	6
Interest	25	2	7
	<u>3,174</u>	<u>8</u>	<u>0</u>
	3,357	5	11

Debits.

Mangapoike 2B Current Account balance transferred	7,359	7	4
Sheep bought	162	11	6
Wages, permanent hands	200	0	0
Casual labour	878	10	1
Running-expenses, including repairs and maintenance	464	2	10
Rates	154	14	2
Insurance	23	9	5
Management and office expenses	131	0	0
	<u>9,373</u>	<u>15</u>	<u>4</u>
Balance at debit, 31st March, 1928	£6,016	9	5

Live-stock on station, 31st March, 1928 :—

	£	s.	d.
4,450 sheep	3,017	5	0
624 cattle	2,187	0	0
2 horses	40	0	0
	<u>£5,244</u>	<u>5</u>	<u>0</u>

Area of block, 3,018 acres 3 roods 27 perches. Value, £11,294.

MANGAPOIKE 2D.

	£	s.	d.
Balance at credit, 31st March, 1927	134	14	4
<i>Credits.</i>			
Rent collected	430	11	9
Interest	10	18	0
	<u>441</u>	<u>9</u>	<u>9</u>
	576	4	1
<i>Debits.</i>			
Land-tax	26	19	4
Management and office expenses	10	15	3
	<u>37</u>	<u>14</u>	<u>7</u>
Balance at credit, 31st March, 1928	£538	9	6
Area of block, 5,419 acres. Value, £10,779.			