

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

			£	s.	d.	
Balance at credit, 31st March, 1911	..	..	..	..	..	10 12 8
		<i>Receipts.</i>	£	s.	d.	
Rents	..	..	15	0	0	
Interest	..	..	0	19	0	
						15 19 0
						26 11 8
		<i>Payments.</i>				
Law-costs	..	..	0	7	11	
Salaries, audit, and office expenses	..	..	0	15	0	
						1 2 11
Balance at credit, 31st March, 1912	..	..	£25	8	9	

Area of block, 400 acres. Value, £344.

T. A. COLEMAN, Commissioner.

MANGAPOIKE 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

			£	s.	d.	
Balance at debit, 31st March, 1911	..	..	..	..	..	822 6 11
		<i>Payments.</i>	£	s.	d.	
Rates and taxes	..	..	42	0	11	
Law-costs	..	..	5	2	11	
Interest	..	..	52	0	8	
Salaries, audit, and office expenses	..	..	52	0	0	
Surveying boundary-line	..	..	13	15	5	
						164 19 11
Balance at debit, 31st March, 1912	..	..	£987	6	10	

Area of block, 3,024 acres. Value, £7,528.

T. A. COLEMAN, Commissioner.

MANGAPOIKE No. 2B (MAHURANGI).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912. (FARM ACCOUNT.)

			£	s.	d.	
Balance at debit, 31st March, 1911	..	..	..	..	..	2,491 1 1
		<i>Debits.</i>	£	s.	d.	
Clearing	..	..	276	18	7	
Sowing	..	..	91	11	6	
Fencing	..	..	214	19	6	
						583 9 7
Tools and plant	..	..	2	9	2	
Cutting noxious weeds	..	..	5	15	0	
Wages	..	..	194	17	9	
Shearing and wool charges	..	..	70	15	0	
Provisions and stores	..	..	6	0	3	
Freezing charges	..	..	178	16	1	
Sheep purchases	..	..	3,061	13	9	
Cattle purchased	..	..	132	10	0	
Interest	..	..	229	5	3	
Supervision	..	..	50	0	0	
Deficiency on wool unrealized, 31st March, 1911,—						
Valued at	..	..	£93	0	0	
Realized	..	..	92	8	1	
						0 11 11
						3,932 14 2
						7,007 4 10
		<i>Credits.</i>				
Sheep sold	..	..	1,905	9	10	
Wool and skins sold	..	..	234	1	9	
Wool unrealized	..	..	581	13	3	
						2,721 4 10
Balance at debit, 31st March, 1912	..	..	£4,286	0	0	

Live-stock on farm, 31st March, 1912.—

2,457 sheep	..	..	..	£1,551	19	0
28 cattle	..	..	..	112	0	0
				£1,663	19	0

T. A. COLEMAN, Commissioner.