

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

Balance at credit, 31st March, 1913	..	..	..	..	..	..	..	£	s.	d.
								41	6	6
<i>Receipts.</i>										
Rents	..	..	..	..	..	..	..	£	s.	d.
Interest	..	..	..	..	..	..	..	15	0	0
								2	11	5
										17 11 5
										58 17 11
<i>Payments.</i>										
Management, audit, and office expenses	..	..	..	..	..	..	..			1 2 6
Balance at credit, 31st March, 1914	..	..	..	..	..	..	..	£57	15	5

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

MANGAPOIKE 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

Balance at debit, 31st March, 1913	..	..	..	..	..	..	..	£	s.	d.
								1,134	15	0
<i>Payments.</i>										
Law-costs and mortgage charges	..	..	..	..	..	..	..	£	s.	d.
County and harbour rates	..	..	..	..	..	..	..	16	6	6
Interest	..	..	..	..	..	..	..	84	6	6
Management, audit, office, and travelling expenses	..	..	..	..	..	..	..	67	11	2
								60	0	0
										228 4 2
Balance at debit, 31st March, 1914	..	..	..	..	..	..	..	£1,362	19	2

Area of block, 3,024 acres. Value, £8,880.

MANGAPOIKE 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

Balance at debit, 31st March, 1913	..	..	..	..	..	..	..	£	s.	d.
								5,320	17	4
<i>Debits.</i>										
Wool unrealized, 31st March, 1913	..	..	..	..	..	..	..			699 1 5
Clearing	..	..	..	..	..	..	..	£	s.	d.
Sowing	..	..	..	..	..	..	..	315	5	0
Fencing	..	..	..	..	..	..	..	54	5	4
Buildings	..	..	..	..	..	..	..	16	13	0
								16	0	9
										402 4 1
Tools and plant	..	..	..	..	..	..	..	2	12	0
Sheep bought	..	..	..	..	..	..	..	291	14	6
Shearing, dipping, and wool charges	..	..	..	..	..	..	..	99	17	7
Wages and droving	..	..	..	..	..	..	..	137	3	8
Stores	..	..	..	..	..	..	..	0	6	0
Rabbit Board rate	..	..	..	..	..	..	..	1	8	0
Fire and accident insurance	..	..	..	..	..	..	..	3	14	9
Noxious weeds	..	..	..	..	..	..	..	5	11	0
Supervision	..	..	..	..	..	..	..	50	0	0
Interest	..	..	..	..	..	..	..	318	18	4
										911 5 10
<i>Credits.</i>										
Wool and skins sold	..	..	..	..	..	..	..	735	16	5
Sheep sold	..	..	..	..	..	..	..	379	10	6
Freezing rebates and bonus	..	..	..	..	..	..	..	6	8	7
Wool unrealized, 31st March, 1914	..	..	..	..	..	..	..	1,033	0	0
										2,154 15 6
Balance at debit, 31st March, 1914	..	..	..	..	..	..	..	£5,178	13	2
Live-stock on farm, 31st March, 1914—										
4,600 sheep	..	..	..	..	..	..	..	£	s.	d.
86 cattle	..	..	..	..	..	..	..	3,315	0	0
								482	0	0
								£3,797	0	0