

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at credit, 31st March, 1915	..	..	..	..	..	£	s.	d.
						74	16	5
<i>Receipts.</i>						£	s.	d.
Rents	..	..	..	..	..	15	0	0
Interest	..	..	..	..	..	4	2	9
								19 2 9
								93 19 2
<i>Payments.</i>								
Management, audit, and office expenses	..	..	..	..	..		1	5 0
Balance at credit, 31st March, 1916	..	..	..	..	..	£92	14	2

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

MANGAPOIKE NO. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at debit, 31st March, 1915	..	..	..	..	..	£	s.	d.
						1,584	9	10
<i>Payments.</i>						£	s.	d.
County rates	..	..	..	..	..	70	7	0
Law-costs and mortgage expenses	..	..	..	..	..	4	2	6
Interest	..	..	..	..	..	99	9	4
Management, audit, and office expenses	..	..	..	..	..	71	10	0
								245 8 10
Balance at debit, 31st March, 1916	..	..	..	..	..	£1,829	18	8

Area of block, 3,024 acres. Value, £9,490.

MANGAPOIKE NO. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at debit, 31st March, 1915	..	..	..	..	..	£	s.	d.
						3,906	15	8
<i>Debits.</i>						£	s.	d.
Wool unrealized, 31st March, 1915	..	..	..	..	..	1,680	0	0
								1,680 0 0
Clearing	..	..	..	..	..	24	6	0
Fencing	..	..	..	..	..	52	5	9
Buildings and dip	..	..	..	..	..	201	9	2
								278 0 11
Cattle bought	..	..	..	..	..	382	2	6
Sheep bought	..	..	..	..	..	217	11	6
Shearing, dipping, and wool charges	..	..	..	..	..	289	11	6
Wages and droving	..	..	..	..	..	241	0	2
Noxious weeds	..	..	..	..	..	18	0	0
Fire and accident insurances	..	..	..	..	..	2	16	0
Rabbit Board rate	..	..	..	..	..	4	17	4
Miscellaneous charges	..	..	..	..	..	14	11	2
Supervision	..	..	..	..	..	10	0	0
Interest	..	..	..	..	..	277	2	10
								1,457 13 0
<i>Credits.</i>								
Wool sold	..	..	..	..	..	1,694	11	7
Sheep sold	..	..	..	..	..	775	8	3
Refunds	..	..	..	..	..	23	14	5
Wool unrealized, 31st March, 1916	..	..	..	..	..	2,340	0	0
Frozen meat unrealized, 31st March, 1916	..	..	..	..	..	370	0	0
								5,203 14 3
Balance at debit, 31st March, 1916	..	..	..	..	..	£2,118	15	4

Live-stock on farm, 31st March, 1916—

	£.	s.	d.
4,405 sheep	4,242	5	0
152 cattle	770	0	0
3 horses	25	0	0
	£5,037	5	0