

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	1,829	18	8
<i>Payments.</i>			
Payments to beneficiaries from farm profits	1,200	0	0
Bush survey	9	9	0
Half-cost boundary-fence	30	18	9
County and harbour rates	99	3	1
Mortgage expenses	0	16	6
Interest	136	17	1
Management, audit, and office expenses	82	6	0
	1,559	10	5
Balance at debit, 31st March, 1917	£3,389	9	1

Area of block, 3,024 acres. Value, £10,323.

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	2,118	15	4
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	2,340	0	0
Frozen meat unrealized, 31st March, 1917	370	0	0
	2,710	0	0
Fencing	251	0	3
Buildings, gates, and yards	582	16	9
	833	17	0
Sheep bought	343	11	7
Cattle bought	10	15	0
Horses bought	23	0	0
Shearing, dipping, and wool charges	261	10	1
Wages, supervision, and droving	380	8	0
Plant and tools	215	9	7
Cutting noxious weeds	13	0	0
Station requisites	10	16	4
Charges on frozen meat	5	13	2
Travelling-expenses	8	0	0
Telephones	1	17	0
Fire and accident insurance	8	16	3
Rabbit Board rate	4	12	10
Interest	107	10	2
	1,395	0	0
	7,057	12	4
<i>Credits.</i>			
Wool sold	4,269	8	1
Cattle sold	994	18	6
Sheep sold	930	1	0
Pelts sold	62	13	7
Meat sold	0	9	0
Bonus on stock frozen	5	1	3
Wool unrealized, 31st March, 1917	180	0	0
	6,442	11	5
Balance at debit, 31st March, 1917	£615	0	11
Live-stock on farm, 31st March, 1917—			
3,820 sheep	4,360	0	0
112 cattle	1,150	0	0
3 horses	25	0	0
	£5,535	0	0